

Twin Valley City Council
Truth in Taxation & Regular Council Meeting

Monday, December 8, 2025, 6:30 PM

Twin Valley Community Center

Truth in Taxation Hearing 6:30 PM

1 **CALL TO ORDER** _____ PM

2 **PLEDGE OF ALLEGIANCE**

CITIZEN'S FORUM Maximum Time - 10 minutes. If no public comments are presented, meeting will continue.

ADDITIONS TO AGENDA _____ / _____ M/S/P

- 1) _____
- 2) _____

3 **MINUTES APPROVAL** November Minutes _____ / _____ M/S/P

CLAIMS	11/11/2025 - 11/30/2025	<u>\$88,062.63</u>
	12/01/2025 - 12/08/2025	<u>\$148,539.18</u>

PAYROLL	10/26/2025 - 11/08/2025	<u>\$10,747.07</u>
	11/09/2025 - 11/22/2025	<u>\$11,034.54</u>

DISBURSEMENT TOTAL \$258,383.42 _____ / _____ M/S/P

5 **PROJECT UPDATE**

8 **REPORTS OF OFFICERS, BOARDS, COMMITTEES**

FIRE/RESCUE General Report

LAW ENFORCEMENT REPORT

LIQUOR	General Report	Gross Sales	<u>\$ 61,573.69</u>	ATM	<u>\$927.50</u>
---------------	----------------	-------------	---------------------	-----	-----------------

PUBLIC WORKS General Report

EDA/PARKS General Report

OTHER COMMITTEE UPDATE(s)

ADMIN Financial Statement

9 **OLD BUSINESS** Rental Ordinance

10 **NEW BUSINESS** 2026 General Fund Budget & Tax Levy
2026 Wage Scale
2026 Fee Schedule
2026 Business Licenses
Year-end transfers/investments
Lunde Billing inquiry

11 **FYI/OTHER**

12 **MEETING ADJOURNED** _____ PM _____ / _____ M/S/P

**MONDAY, NOVEMBER 10, 2025 – TWIN VALLEY CITY COUNCIL
PUBLIC HEARING – HEROLD COURT ASSESSMENTS
REGULAR MONTHLY MEETING
Twin Valley Community Center – 6:30 PM**

MEMBERS: Harold Allrich, Michael Bolton, Tammy Carlsrud, Tracy Christianson **VIRTUAL:** Mike Lampton
OTHERS: Kerry Askelson, Prestin Douville, Jess Riepe, Pete Pazdernik, Alex Ranz, Kris Carlson, Ben Fall, Bonnie Werpy, Jack & Sue Plattner, Mark & Cindy Seeger, Brent Solseng, Nonda Mack.

PURSUANT DUE TO CALL and notice thereof the Twin Valley City Council held its public hearing regarding proposed assessments for the Herold Court Project on Monday, November 10, 2025. Mayor Bolton called the hearing to order at 6:30PM.

Alex Ranz distributed project overview presentation packet. Reviewed project area, costs, and proposed assessments. City special assessment policy sets a 40/60 split between the city and property owners for the overall project cost. Final cost for the project was \$412,551.31; the City will pay \$165,050.53 and assess the remaining \$247,530.80. Final assessment is set to be \$44.56 per frontage foot. The Council has proposed a 15-year term with the interest set annual at 1.25%. Johnson noted that she reached out to the Norman County Auditor-Treasurer’s office and was told that all assessments need to be in by October 15th of the prior year to hit taxes the upcoming year, therefore assessments will not reach the taxes until 2027.

Residents each given opportunity to a give input. Mark & Cindy Seeger expressed appreciation, inquired about making payment to the City prior to assessment. Bonnie Werpy noted the contractors were all very friendly and did a fantastic job. Brent Solseng & Nonda Mack are concerned about the amount of the assessment in relation to the value of their parcel at purchase—have made improvements to the lots and will not be able to continue to do so with such a large assessment and therefore will likely be contesting the assessment. Ben Fall noted he is glad to see this is finally completed.

Mayor Bolton thanked everyone for their input, hearing closed at 7:45PM.

PURSUANT DUE TO CALL and notice thereof the Twin Valley City Council held its regular monthly meeting on Monday, November 10, 2025. Mayor Bolton called the regular meeting to order at 7:00PM.

PLEDGE OF ALLEGIANCE

ADDITION TO AGENDA—Christianson/Lampton-m/s/p to approve addition to agenda to discuss LG230 Application to Conduct Off-Site Gambling for the American Legion.

MONTHLY BUSINESS

Minutes—Allrich/Christianson-m/s/p to approve October minutes as written.

Disbursements—Lampton/Allrich-m/s/p to approve disbursements totaling \$142,607.30, a full list of which is available for review in the City Clerk’s Office.

PROJECT UPDATE—Bolton addressed Council if there were any comments regarding the Herold Court Project and called for a motion to adopt assessment. Motioned by Councilmember Christianson, seconded by Councilmember Lampton the following resolution was passed.

RESOLUTION 2025—19 RESOLUTION ADOPTING ASSESSMENT

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the improvement of:

- Herold Court North
- Opegard Ave NW
- Herold Court South

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TWIN VALLEY, MINNESOTA:

1. Such proposed assessment as amended, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessments shall be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable on or before the first Monday in January, 2027, and shall bear interest at the rate of 1.25% percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2025. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the city treasurer, except that no interest shall be charged if the entire assessment is paid before December 31, 2025; and he/she may, at any time thereafter, pay to the city treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before October 15 or interest will be charged through December 31 of the next succeeding year.
4. The clerk shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

Upon a roll call vote taken thereon the following voted in favor of said resolution: Harold Allrich, Michael Bolton, Tammy Carlsrud, Tracy Christianson, & Mike Lampton; and the following voted against: None. WHEREUPON said resolution was duly adopted this 10th day of November, 2025.

RACHEL JOHNSON, CLERK-TREASURER

MICHAEL BOLTON, MAYOR

Motioned by Councilmember Christianson, seconded by Councilmember Allrich the following resolution was passed.

RESOLUTION 2025—20 RESOLUTION ACCEPTING WORK

WHEREAS, pursuant to a written contract signed with the city on July 14, 2025, R.J. ZAVORAL & SON'S, EAST GRAND FORKS, Minnesota has satisfactorily completed the 2025 STREET IMPROVEMENTS – HEROLD COURT ADDITION project in accordance with such contract,

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF TWIN VALLEY, MINNESOTA. The work completed under said contract is hereby accepted and approved, and,

BE IT FURTHER RESOLVED: That the city clerk and mayor are hereby directed to issue a proper order for the final payment on such contract, in exchange for the contractor's receipt evidencing payment in full.

Upon a roll call vote taken thereon the following voted in favor of said resolution: Harold Allrich, Michael Bolton, Tammy Carlsrud, Tracy Christianson, & Mike Lampton; and the following voted against: None. WHEREUPON said resolution was duly adopted this 10th day of November, 2025.

RACHEL JOHNSON, CLERK-TREASURER

MICHAEL BOLTON, MAYOR

COMMUNITY—Lampton/Carlsrud-m/s/p to approve \$100 donation to the Twin Valley Community Booster Club towards Holiday events. (Christianson abstained from vote).

Christianson/Lampton-m/s/p to approve placement of 12'x10' prefabricated storage shed at 304 Pleasant Ave SW.

Carlsrud/Allrich-m/s/p to approve Off-Site Gambling request for the Twin Valley American Legion POST 431 to host pull-tabs at and event to be held in the Twin Valley Community Center on Saturday, November 22, 2025.

FIRE/RESCUE—Pazdernik reported 4 fire and 9 rescue calls for October. Tri-State has completed yearly compressor maintenance. Only one member will now be attending Fire Fighter I training. Ben Fall was re-elected as department Secretary/Treasurer. Fire School will be held in Mahnomen in February, hoping to have some members attend. New pickup trucks are built, unsure when they will be picked up. Rescue squad applicant has passed background check through Sheriff's Department, Dobmeyer will be in contact.

LAW ENFORCEMENT—Fall distributed activity report for October showing 47 calls for service and 120 hours worked in Twin Valley. Wanted to touch base with Council to see if there were any complaints or concerns he could address. A new deputy has been hired at the department and will be on patrol in a few weeks. Hoping to do some work on the old Police Office to make it more usable as a satellite office for deputies. Addressed Animal calls in town, clerk's office is also aware of ongoing issues that are being addressed with dogs at large. Discussion on nuisance properties. Fall has completed reports on all properties Clerk requested, will touch base with Clerk on which properties are not currently working with the City and will be turned over to the County Attorney for criminal prosecution.

LIQUOR—Gross sales for October \$52,754.35, ATM Revenue \$532. Christianson/Lampton-m/s/p to approve hiring new part time bartender Selena Korzek. Update given on upcoming and past events. Busy couple of weeks with hunting, the WRCC will host a raffle event at the TVLS on Saturday 11/15. Council questioned if they needed any additional LG forms for the State of MN from the Council to host raffle at Liquor Store. Johnson will look into.

PUBLIC WORKS—Askelson updated Council, new John Deere has arrived. RV Park has been winterized; porta potties will be removed from Heiberg Park after hunting. Discussed possible updates to the Community Center kitchens this winter, will look into pricing and options.

EDA/PARKS—New clay has been placed on skating rink area. Lights have been ordered, poles estimated to arrive in January. New skates purchased, looking into storage options. Continuing to work on signage for the Splash Park/Skating Rink for along Highway 32.

OTHER COMMITTEES—Johnson has pulled Human Resources Manual from the League of Minnesota Cities to review discipline policies and procedures. Suggested Personnel Committee to utilize a performance improvement plan (PIP) as the next step if there continues to be issues between employees. Johnson has also reached out to other Cities, noting that the Cities that do hold yearly employee reviews do not have a written policy, but tend to hold these in January in conjunction with raises or in July. The City is on a wage step schedule and does not at this time receive raises based on performance. Will work on implementing either a policy or standard practice for employee reviews for the new year.

OLD BUSINESS—**NUISANCE PROPERTIES**—A violation was issued to 103 Main Ave E for nuisance storage and vehicles. Violation issued requested that all vehicles on the property be properly licensed and in operating condition, discarded machinery and tires be stored inside a building or otherwise out of view from the street out alley. A rebuttal to all alleged nuisances was received; Nuisance Committee reviewed property prior to meeting. It was agreed that all vehicles need to be licensed to include the white truck with expired North Dakota license plates and the RV with expired Minnesota registration; and all tires visible from the street need to be contained in another manor. Property owner will be sent a notice and given the opportunity to request to be heard before the Council in accordance with City Ordinance. Committee also reviewed 207 Pleasant Ave SW as a follow up to last months meeting, has seen some improvements. Discussed 307 1st St NW (Old Standard Station); not seeing much improvement in clean up or putting fence up. Questioned material being used for fencing—if there is anything in the ordinance about using new or like new materials. Noted Council was told fence would be up before the end of summer. Office has had contact with multiple property owners on the nuisance list to work on making improvements.

RENTAL ORDINANCE—Council given updated proposed rental ordinance—to be created as Chapter 115 in the Twin Valley City Ordinance book—for discussion. Proposed ordinance will require a license for all rental units in the City and sets stipulations for application and compliance with ordinance. The following proposed intent was given: *It is declared to be the purpose and intent of this chapter to protect and preserve this city's neighborhoods and the public health, safety, welfare and morals of those who live there. The city council determined that:*

- 1. There are persons residing in rental property in the city engaging in disorderly use which results in a hostile environment for other citizens living close to the rental property;*
- 2. There is currently no city ordinance which provides a formal procedure by which the city can notify a rental property owner or manager of the disorderly use occurring on the property;*
- 3. There is currently no procedure by which the city can require a rental property owner or manager to respond to and resolve the occurrences of disorderly use occurring on his or her rental property and to take administrative action against his or her rental registration certificate or right to obtain a rental registration certificate should he or she fail to do so;*
- 4. The existence of debris or other public nuisances on the exterior premises or in the common areas of rental properties has a detrimental effect upon the city's neighborhoods, the tenants residing in the rental properties, citizens residing in close proximity to the rental properties, and the public health, safety, welfare and morals of those who live there.*

Accordingly, it is the intent of this chapter to address the serious and, at times, life threatening problems posed by the occurrence of disorderly use to the health and safety of all city residents in all portions of the city. At the same time, the city council recognizes, acknowledges, and complies with all due process and property rights enjoyed by those who own or manage rental property as well as those who reside in such property. This ordinance represents the city's good faith effort to balance those competing and legitimate interests.

Discussed the meaning behind disorderly conduct and agreed to update these references to state disorderly use; to be defined as "conduct occurring on the Licensed Premises or Premises which violates a provision of this chapter or City Code or State Law." Certificates or 'registration' will be required for any dwelling or rooming unit, apartment, manufactured home, or similar rental unit excluding campgrounds. Updates will be made to the proposed ordinance for a reading to be held December 8, 2025 during the regular council meeting. Ordinance set to be fully adopted and enacted by January 30, 2026. A full copy of the proposed ordinance is available for review in the City Clerk's Office.

NEW BUSINESS—DNR requires a yearly resolution of sponsorship from the City for the Moonshiners Snowmobile club to receive grant funding. Motion by councilmember Christianson seconded by Councilmember Lampton the following resolution was passed.

RESOLUTION 2025—21 A RESOLUTION AUTHORIZING CONTINUED SPONSORSHIP OF THE SNOWMOBILE TRAILS OPERATED BY THE MOONSHINERS SNOWMOBILE CLUB

BE IT RESOLVED that the City of Twin Valley will continue to act as the legal sponsor for an application for funding to the State of Minnesota Department of Natural Resources for maintenance of the snowmobile trails managed by the Moonshiners Snowmobile Club.

BE IT FURTHER RESOLVED, that upon approval of its application by the State, the City of Twin Valley may enter into an agreement with the State of Minnesota for the above referenced project and that it will comply with all applicable laws and regulations as stated in the agreement.

BE IT FURTHER RESOLVED, that the City Clerk-Treasurer is hereby authorized to serve as fiscal agent for the above referenced project, and this Resolution will be effective until further council action is taken.

Upon a roll call vote the following members voted in favor: Harold Allrich, Michael Bolton, Tammy Carlsrud, Tracy Christianson, Mike Lampton and the following voted against the same: None. **WHEREUPON**, said resolution was duly adopted this 10th day of November, 2025.

RACHEL JOHNSON, CLERK-TREASURER

MICHAEL BOLTON, MAYOR

FYI/OTHER—Council set budget work session to discuss 2027 general fund budget and levy for Monday, December 1st at 6:00PM. Truth in Taxation Hearing set for Monday, December 8th at 6:30PM. Local Board of

Appeals and Equalization hearing date has been set for Monday, April 20, 2026 at 6:00PM in the Community Center.

Meeting adjourned 8:08PM, Lampton/Carlsrud-m/s/p.

Attest: _____

RACHEL JOHNSON, CLERK-TREASURER

* * * * *

* * * * *

* * * * *

Signed: _____

MICHAEL BOLTON, MAYOR

* * * * *

* * * * *

**Disbursements for Approval
11/11/2025 thru 12/08/2025**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
2ND TO NONE SEPTIC SOLUTIONS, LLC	Contracted Service	\$756.99
A.F.L.A.C. WEST REGION	Employee Benefit	\$275.18
ANDERS VALLEY PUBLISHING, LLC	Publishing/Advertising	\$149.22
ARVIG	Telephone/Internet	(\$13.38)
BERT'S TRUCK EQUIPMENT	Repairs & Maintenance	\$875.00
BMO BANK	Bankcard Expense	\$455.66
ECOLAB PEST ELIMINATION DIVISION	Contracted Service	\$133.59
EFTPS-ONLINE	Payroll Taxes	\$1,759.79
HEALTH EQUITY	Employee Benefit	\$338.30
HOMETOWN GROCERY AND GOODS	Operating Supplies	\$121.02
LAKES COMMUNITY COOP	Utility	\$1,404.52
LUNDE BLADE & GRAVEL, LLC	Contracted Service	\$330.00
MARCO TECHNOLOGIES LLC	Contracted Service	\$122.59
MATRIX TRUST COMPANY	Employee Benefit	\$110.00
MN DOR - PAYROLL TAX	Payroll Taxes	\$309.02
MN PEIP	Employee Benefit	\$1,702.73
NORTHSTAR HARDWARE	Repairs & Maintenance	\$72.22
OTTERTAIL POWER CO.	Utility	\$2,544.79
PAYROLL	Wages	\$5,992.58
P.E.R.A. - SDR DIVISION	Employee Benefit	\$1,148.81
PREMIUM WATERS	Operating Supplies	\$35.75
RDO EQUIPMENT CO.	Capital Outlay	\$19,144.33
	GENERAL FUND	\$37,768.71
NORTH COUNTRY GM	Capital Outlay	\$105,216.90
ULTEIG ENGINEERS, INC.	Contracted Service	\$3,845.80
	GENERAL CAPITAL FUND	\$109,062.70
ANDERS VALLEY PUBLISHING, LLC	Publishing/Advertising	\$408.00
RJ ZAVORAL & SONS, INC	Contracted Service	\$18,301.90 *
	HEROLD COURT	\$18,709.90
A.F.L.A.C. WEST REGION	Employee Benefit	\$241.91
ARVIG	Telephone/Internet	\$159.57
BMO BANK	Bankcard Expense	\$205.20
CORE & MAIN LP	Contracted Service	\$4,511.04
EFTPS-ONLINE	Payroll Taxes	\$817.69
GOODIN COMPANY	Repairs & Maintenance	\$194.45
HAWKINS, INC.	Repairs & Maintenance	\$387.50
HEALTH EQUITY	Employee Benefit	\$215.74
LAKES COMMUNITY COOP	Utility	\$336.46
LUNDE BLADE & GRAVEL, LLC	Contracted Service	\$600.00
MATRIX TRUST COMPANY	Employee Benefit	\$320.00
MN DOR - PAYROLL TAX	Payroll Taxes	\$131.91
MN DOR - SALES & USE TAX	Sales Tax	\$124.00
MN PEIP	Employee Benefit	\$1,134.44
MUNI-LINK, LLC	Contracted Service	\$4,000.00
NORTHSTAR HARDWARE	Repairs & Maintenance	\$49.43
OTTERTAIL POWER CO.	Utility	\$1,085.19
PAYROLL	Wages	\$2,852.28
P.E.R.A. - SDR DIVISION	Employee Benefit	\$677.36
	WATER FUND	\$18,044.17
A.F.L.A.C. WEST REGION	Employee Benefit	\$241.91
ADA BUILDING CENTER, INC.	Capital Outlay (shed)	\$2,675.27
ARVIG	Telephone/Internet	\$39.73
EFTPS-ONLINE	Payroll Taxes	\$817.60
HEALTH EQUITY	Employee Benefit	\$215.71

LAKES COMMUNITY COOP	Utility	\$140.10
MATRIX TRUST COMPANY	Employee Benefit	\$320.00
MJM NYSETVOLD INC.	Contracted Service	\$226.52
MN DOR - PAYROLL TAX	Payroll Taxes	\$131.89
MN PEIP	Employee Benefit	\$1,134.45
MUNI-LINK, LLC	Contracted Service	\$2,000.00
NORTHSTAR HARDWARE	Repairs & Maintenance	\$13.27
OTTERTAIL POWER CO.	Utility	\$93.29
PAYROLL	Wages	\$2,852.28
P.E.R.A. - SDR DIVISION	Employee Benefit	\$677.37
	SEWER FUND	\$11,579.39
FUCHS SANITATION SERVICE, INC.	Contracted Service	\$8,492.57
MN DOR - SALES & USE TAX	Sales Tax	\$829.00
MUNI-LINK, LLC	Contracted Service	\$559.88
	GARBAGE FUND	\$9,881.45
A.F.L.A.C. WEST REGION	Employee Benefit	\$5.66
AL SOLHEIM	Contracted Service	\$50.00
BERGSETH BROS.	Merchandise for Resale	\$6,076.85
BMO BANK	Bankcard Expense	\$1,104.14
BREAKTHRU BEVERAGE	Merchandise for Resale	\$1,866.78
COCA-COLA BOTTLING HIGH COUNTRY	Merchandise for Resale	\$788.00
D-S BEVERAGES	Merchandise for Resale	\$7,557.97
ECOLAB PEST ELIMINATION DIVISION	Contracted Service	\$80.68
EFTPS-ONLINE	Payroll Taxes	\$2,472.42
GREAT NORTH PIZZA CO., LLP.	Merchandise for Resale	\$264.00
HEALTH EQUITY	Employee Benefit	\$122.75
HEGGIES PIZZA, LLC	Merchandise for Resale	\$615.15
HENRY'S FOODS INC.	Merchandise for Resale	\$3,584.69
JOHNSON BROS. LQ-ST.PAUL	Merchandise for Resale	\$4,522.68
KASEYA US, LLC	Contracted Service	\$200.00
LAKES COMMUNITY COOP	Utility	\$368.51
McKINNON COMPANY, INC.	Merchandise for Resale	\$2,375.70
MN DOR - PAYROLL TAX	Payroll Taxes	\$331.38
MN DOR - SALES & USE TAX	Sales Tax	\$6,001.00
MN PEIP	Employee Benefit	\$784.34
OFFICE SUPPLIES PLUS*	Operating Supplies	\$15.01
OTTERTAIL POWER CO.	Utility	\$715.67
PAYROLL	Wages	\$10,084.47
P.E.R.A. - SDR DIVISION	Payroll Taxes	\$1,678.75
SOUTHERN GLAZER'S OF MN*	Merchandise for Resale	\$1,011.53
THE RED RIVER PROMOTER	Publishing/Advertising	\$99.00
TONI K NYSETVOLD	Operating Supplies	\$87.37
TV BOOSTER CLUB	Donation	\$100.00
TWEETON REFRIGERATION, INC.	Repairs & Maintenance	\$266.60
TWIN VALLEY POSTMASTER	Rent	\$106.00
	LIQUOR FUND	\$53,337.10
	DISBURSEMENT TOTAL	\$258,383.42

**LIQUOR STORE DAILY SALES
NOVEMBER 2025**

Date	Food	Beverage	Bar Beer	Bar Liquor	Bar Wine	Cigs	Clothing	Off Beer	Off Liquor	Off Wine	Off Taxable	Bar Misc.	THC Bev	Drink Chip	Total Daily Sales	Sales Tax Collected	Total Sales w/tax	CC Sales	CC Surg	Gift Cert	Adjusted Daily Sales	Daily Deposit	(+/-)	Lottery Deposit
1	\$ 378.48	\$ 47.78	\$ 1,671.58	\$ 1,320.18		\$ 86.00		\$ 775.51	\$ 620.45	\$ 184.24	\$ 44.25		\$ 76.46	\$ (44.00)	\$ 5,160.93	\$ 504.78	\$ 5,665.71	\$ 3,617.81	\$ 92.16	\$ 50.00	\$ 2,090.06	\$ 2,019.08	\$ (70.98)	\$ 107.00
2	\$ 38.65	\$ 2.80	\$ 60.52	\$ 44.15		\$ 14.00		\$ 141.89	\$ 33.95		\$ 21.28			\$ -	\$ 357.24	\$ 32.31	\$ 389.55	\$ 213.43	\$ 6.05		\$ 182.17	\$ 182.12	\$ (0.05)	\$ 30.00
3	\$ 86.13	\$ 24.72	\$ 159.96	\$ 105.10		\$ 96.00	\$ 50.00	\$ 466.73	\$ 224.35	\$ 39.98	\$ 17.99	\$ 1.50	\$ 15.60	\$ (4.00)	\$ 1,284.06	\$ 111.55	\$ 1,395.61	\$ 596.71	\$ 16.93		\$ 815.83	\$ 815.85	\$ 0.02	\$ 33.00
4	\$ 121.29	\$ 29.83	\$ 189.76	\$ 114.87		\$ 56.00		\$ 361.87	\$ 188.30	\$ 17.98	\$ 32.47		\$ 38.17	\$ -	\$ 1,150.54	\$ 108.74	\$ 1,259.28	\$ 602.83	\$ 16.71		\$ 673.16	\$ 673.60	\$ 0.44	\$ 84.00
5	\$ 251.18	\$ 45.49	\$ 319.64	\$ 139.02		\$ 14.00		\$ 402.78	\$ 168.88	\$ 10.99					\$ 1,369.83	\$ 128.65	\$ 1,498.48	\$ 774.53	\$ 20.25		\$ 744.20	\$ 724.10	\$ (20.10)	\$ 63.00
6	\$ 174.60	\$ 13.99	\$ 451.86	\$ 221.20		\$ 28.00		\$ 628.16	\$ 462.76	\$ 29.98	\$ 29.26		\$ 33.02	\$ 4.00	\$ 2,076.83	\$ 200.96	\$ 2,277.79	\$ 1,618.34	\$ 42.36		\$ 701.81	\$ 702.14	\$ 0.33	\$ 33.00
7	\$ 434.16	\$ 102.63	\$ 1,256.84	\$ 809.35		\$ 56.00		\$ 1,872.03	\$ 735.62	\$ 27.98	\$ 91.23	\$ 7.50	\$ 47.29	\$ (4.00)	\$ 5,436.63	\$ 521.65	\$ 5,958.28	\$ 3,645.25	\$ 98.02		\$ 2,411.05	\$ 2,384.53	\$ (26.52)	\$ 51.00
8	\$ 306.82	\$ 51.77	\$ 1,136.84	\$ 570.46		\$ 87.34		\$ 1,172.32	\$ 360.98	\$ 59.97	\$ 33.11	\$ 8.84	\$ 34.76	\$ 12.00	\$ 3,835.21	\$ 363.08	\$ 4,198.29	\$ 3,258.20	\$ 82.84	\$ (4.00)	\$ 1,026.93	\$ 1,029.04	\$ 2.11	\$ 130.00
9	\$ 130.78	\$ 25.62	\$ 155.66	\$ 100.80		\$ 14.00		\$ 255.84	\$ 541.91	\$ 5.99		\$ 1.50		\$ 4.00	\$ 1,236.10	\$ 112.50	\$ 1,348.60	\$ 1,227.92	\$ 32.58		\$ 153.26	\$ 157.60	\$ 4.34	\$ 37.00
10	\$ 97.30	\$ 4.66	\$ 177.78	\$ 94.89		\$ 42.00		\$ 457.75	\$ 254.84	\$ 49.96	\$ 34.99	\$ 3.00		\$ -	\$ 1,217.17	\$ 109.67	\$ 1,326.84	\$ 733.54	\$ 19.88		\$ 613.18	\$ 613.95	\$ 0.77	\$ 40.00
11	\$ 125.24	\$ 6.05	\$ 196.16	\$ 202.51		\$ 68.06		\$ 698.29	\$ 174.07	\$ 89.97				\$ -	\$ 1,560.35	\$ 144.07	\$ 1,704.42	\$ 1,090.86	\$ 30.44		\$ 626.00	\$ 625.69	\$ (0.31)	\$ (18.00)
12	\$ 212.08	\$ 30.54	\$ 473.27	\$ 223.00		\$ 55.31		\$ 874.60	\$ 178.03	\$ 135.30				\$ -	\$ 2,182.13	\$ 203.92	\$ 2,386.05	\$ 1,402.98	\$ 36.73	\$ 18.50	\$ 1,001.30	\$ 997.34	\$ (3.96)	\$ 48.00
13	\$ 142.94	\$ 27.05	\$ 403.91	\$ 220.49		\$ 68.06		\$ 665.07	\$ 143.33	\$ 63.93	\$ 25.98			\$ (8.00)	\$ 1,752.76	\$ 162.18	\$ 1,914.94	\$ 1,233.97	\$ 32.69	\$ 26.75	\$ 686.91	\$ 690.74	\$ 3.83	\$ 39.00
14	\$ 209.74	\$ 49.85	\$ 1,125.25	\$ 450.33		\$ 126.00		\$ 1,315.79	\$ 377.25	\$ 50.96	\$ 14.48	\$ 4.50	\$ 58.16	\$ (12.00)	\$ 3,770.31	\$ 361.58	\$ 4,131.89	\$ 2,777.87	\$ 73.95		\$ 1,427.97	\$ 1,412.35	\$ (15.62)	\$ 11.00
15	\$ 256.77	\$ 82.73	\$ 3,019.80	\$ 1,410.16		\$ 46.00		\$ 1,014.38	\$ 250.39	\$ 150.38	\$ 24.76	\$ 4.25		\$ (19.00)	\$ 6,240.62	\$ 604.60	\$ 6,845.22	\$ 4,913.19	\$ 122.83		\$ 2,054.86	\$ 2,052.38	\$ (2.48)	\$ 59.00
16	\$ 15.83	\$ 8.38	\$ 236.13	\$ 121.32		\$ 20.00	\$ 45.00	\$ 171.40	\$ 98.93					\$ 4.00	\$ 720.99	\$ 63.79	\$ 784.78	\$ 437.20	\$ 10.67		\$ 358.25	\$ 359.40	\$ 1.15	\$ 40.00
17	\$ 76.82	\$ 9.80	\$ 96.92	\$ 55.75		\$ 14.00		\$ 434.26	\$ 92.92	\$ 45.99	\$ 4.49			\$ -	\$ 830.95	\$ 78.48	\$ 909.43	\$ 419.50	\$ 12.03		\$ 498.96	\$ 499.25	\$ 0.29	\$ (3.00)
18	\$ 34.93	\$ 5.59	\$ 150.18	\$ 88.51		\$ 28.00		\$ 422.25	\$ 65.45	\$ 30.98		\$ 1.50		\$ -	\$ 827.39	\$ 77.77	\$ 905.16	\$ 229.46	\$ 6.53		\$ 682.23	\$ 682.39	\$ 0.16	\$ 124.00
19	\$ 67.05	\$ 8.40	\$ 185.88	\$ 138.37		\$ 18.00		\$ 1,063.09	\$ 218.34	\$ 10.99	\$ 4.49			\$ -	\$ 1,714.61	\$ 165.52	\$ 1,880.13	\$ 683.44	\$ 18.82	\$ 3.25	\$ 1,208.26	\$ 1,209.14	\$ 0.88	\$ (4.00)
20	\$ 57.97	\$ 8.40	\$ 216.61	\$ 144.43		\$ 42.00		\$ 602.88	\$ 178.18	\$ 213.04	\$ 6.99	\$ 5.75	\$ 33.44	\$ -	\$ 1,509.69	\$ 147.16	\$ 1,656.85	\$ 805.35	\$ 23.09		\$ 874.59	\$ 878.44	\$ 3.85	\$ 90.00
21	\$ 146.91	\$ 12.58	\$ 598.09	\$ 236.20		\$ 86.16		\$ 649.97	\$ 244.36	\$ 70.94	\$ 48.45	\$ 2.00		\$ (4.00)	\$ 2,091.66	\$ 193.13	\$ 2,284.79	\$ 1,643.83	\$ 43.08		\$ 684.04	\$ 684.42	\$ 0.38	\$ 87.00
22	\$ 281.46	\$ 79.77	\$ 904.97	\$ 571.53		\$ 46.00	\$ 1,180.15		\$ 499.72	\$ 36.98	\$ 14.04	\$ 4.18		\$ 49.00	\$ 3,667.80	\$ 343.10	\$ 4,010.90	\$ 1,878.15	\$ 51.93	\$ 25.00	\$ 2,159.68	\$ 2,155.23	\$ (4.45)	\$ 39.00
23	\$ 33.05	\$ 1.86	\$ 161.75	\$ 70.54		\$ 14.00		\$ 53.97	\$ 43.95					\$ (4.00)	\$ 375.12	\$ 35.22	\$ 410.34	\$ 177.97	\$ 4.65		\$ 237.02	\$ 237.05	\$ 0.03	\$ 39.00
24	\$ 84.97	\$ 6.99	\$ 41.88	\$ 37.54		\$ 28.00		\$ 514.83	\$ 493.81	\$ 128.82		\$ 1.50	\$ 31.20	\$ (6.50)	\$ 1,363.04	\$ 134.31	\$ 1,497.35	\$ 620.39	\$ 17.70		\$ 894.66	\$ 894.77	\$ 0.11	\$ 34.00
25	\$ 79.39	\$ 11.18	\$ 168.39	\$ 126.51		\$ 14.00		\$ 404.12	\$ 246.43	\$ 85.54		\$ 1.50		\$ (4.00)	\$ 1,133.06	\$ 108.46	\$ 1,241.52	\$ 755.90	\$ 20.27		\$ 505.89	\$ 506.45	\$ 0.56	\$ 25.00
26	\$ 125.02	\$ 13.05	\$ 486.93	\$ 163.18		\$ 28.00		\$ 1,052.67	\$ 616.51	\$ 443.64	\$ 52.01	\$ 4.25	\$ 14.77	\$ (16.00)	\$ 2,984.03	\$ 290.27	\$ 3,274.30	\$ 2,202.60	\$ 60.85	\$ 83.00	\$ 1,049.55	\$ 1,015.31	\$ (34.24)	\$ 33.00
27														\$ -	\$ -		\$ -				\$ -	\$ -	\$ -	\$ -
28	\$ 204.62	\$ 73.02	\$ 1,206.26	\$ 810.11		\$ 114.00		\$ 915.52	\$ 447.13	\$ 116.91	\$ 5.99	\$ 13.75	\$ 15.60	\$ (1.00)	\$ 3,921.91	\$ 361.94	\$ 4,283.85	\$ 3,017.13	\$ 79.67		\$ 1,346.39	\$ 1,346.65	\$ 0.26	\$ 21.00
29	\$ 108.01	\$ 16.78	\$ 259.95	\$ 148.81		\$ 42.16		\$ 632.19	\$ 252.80	\$ 53.96	\$ 13.28	\$ 6.00		\$ (10.00)	\$ 1,523.94	\$ 143.49	\$ 1,667.43	\$ 1,021.29	\$ 28.46		\$ 674.60	\$ 674.78	\$ 0.18	\$ 45.00
30	\$ 2.33	\$ 2.80	\$ 7.28	\$ 3.64				\$ 141.41	\$ 103.95				\$ 17.38	\$ -	\$ 278.79	\$ 29.76	\$ 308.55	\$ 241.79	\$ 6.98		\$ 73.74	\$ 73.75	\$ 0.01	\$ 12.00
31														\$ -	\$ -		\$ -				\$ -	\$ -	\$ -	\$ -
	\$ 4,284.52	\$ 804.11	\$ 15,520.05	\$ 8,742.95	\$ -	\$ 1,351.09	\$ 1,275.15	\$ 18,161.57	\$ 8,317.59	\$ 2,155.40	\$ 526.12	\$ 73.02	\$ 430.62	\$ (68.50)	\$ 61,573.69	\$ 5,842.64	\$ 67,416.33	\$ 41,841.43	\$ 1,109.15	\$ 202.50	\$ 26,456.55	\$ 26,297.54	\$ (159.01)	\$ 1,329.00

November 2025 ATM Report

DNS49583

Total Surcharge:\$927.50

**TWIN VALLEY MUNICIPAL
LIQUOR**

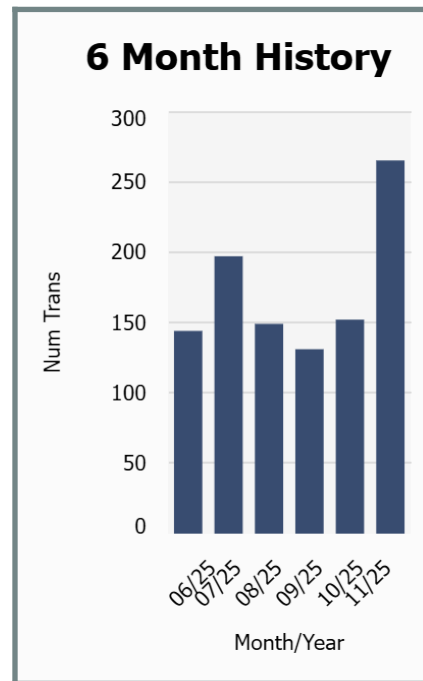
3771 COUNTY HIGHWAY 27

Twin Valley, MN 56584

Date	Wdl Txns	Schg Txns	Dny Txns	Total Txns	Wdl Amt	Schg Colctd
2025-11-01	6	6	0	9	\$820.00	\$21.00
2025-11-02	9	9	0	12	\$1,060.00	\$31.50
2025-11-03	1	1	0	2	\$80.00	\$3.50
2025-11-04	7	7	1	15	\$980.00	\$24.50
2025-11-05	7	7	0	8	\$980.00	\$24.50
2025-11-06	13	13	0	17	\$1,120.00	\$45.50
2025-11-07	5	5	0	5	\$420.00	\$17.50
2025-11-08	27	27	0	46	\$3,680.00	\$94.50
2025-11-09	15	15	0	20	\$1,640.00	\$52.50
2025-11-10	4	4	0	6	\$720.00	\$14.00
2025-11-11	9	9	1	16	\$1,020.00	\$31.50
2025-11-12	2	2	0	2	\$160.00	\$7.00
2025-11-13	4	4	0	7	\$260.00	\$14.00
2025-11-14	9	9	0	11	\$1,360.00	\$31.50
2025-11-15	23	23	2	35	\$3,480.00	\$80.50
2025-11-16	44	44	1	62	\$6,140.00	\$154.00
2025-11-17	3	3	0	4	\$380.00	\$10.50
2025-11-18	1	1	0	3	\$100.00	\$3.50
2025-11-19	3	3	0	6	\$200.00	\$10.50
2025-11-20	0	0	0	1	\$0.00	\$0.00
2025-11-21	8	8	0	10	\$920.00	\$28.00
2025-11-22	12	12	0	16	\$1,500.00	\$42.00
2025-11-23	10	10	0	15	\$1,220.00	\$35.00
2025-11-24	0	0	0	0	\$0.00	\$0.00
2025-11-25	1	1	0	1	\$120.00	\$3.50
2025-11-26	2	2	0	4	\$200.00	\$7.00
2025-11-27	3	3	0	3	\$340.00	\$10.50
2025-11-28	2	2	0	2	\$400.00	\$7.00
2025-11-29	26	26	1	36	\$3,200.00	\$91.00
2025-11-30	9	9	0	11	\$720.00	\$31.50
Totals:	265	265	6	385	\$33,220.00	\$927.50

Month	Num Trans
06/25	144
07/25	197
08/25	149
09/25	131
10/25	152
11/25	265
1,038	

Average Monthly Trans:	173
------------------------	-----



As on 12/8/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	312,695.59	536,430.58	0.00	0.00	615,345.28	2,278.24	20,000.00	211,502.65	491,231.25	702,733.90
Other Federal Programs - ARP	46,447.10	0.00	0.00	0.00	0.00	0.00	46,447.10	0.00	0.00	0.00
Public Housing (Optional)	69,486.90	0.00	0.00	0.00	0.00	0.00	0.00	69,486.90	0.00	69,486.90
LEASE Revenues - Tower Antenna Placement	17,439.58	15,429.24	0.00	0.00	0.00	0.00	0.00	32,868.82	0.00	32,868.82
2012A Refunding Bond	0.00	17,849.56	0.00	0.00	0.00	0.00	0.00	17,849.56	0.00	17,849.56
2013A Refunding Bond	0.00	38,355.96	0.00	0.00	119,315.00	0.00	0.00	(80,959.04)	0.00	(80,959.04)
MPFA DWRF 2019 Replacement Fund	37,875.00	0.00	0.00	0.00	0.00	0.00	0.00	37,875.00	0.00	37,875.00
General Capital Projects	64,554.55	6,708.63	0.00	46,447.10	184,705.83	0.00	0.00	(66,995.55)	0.00	(66,995.55)
Lot Incentive Program	14,723.91	0.00	0.00	0.00	0.00	0.00	14,723.91	0.00	0.00	0.00
2007 Storm Utility Fund	227,481.92	23,175.39	0.00	0.00	72.00	0.00	0.00	250,585.31	0.00	250,585.31
Herold Court Paving Project	0.00	25,622.00	0.00	14,723.91	266,446.02	0.00	0.00	(226,100.11)	0.00	(226,100.11)
Blight & Beautification	8,101.58	0.00	0.00	20,000.00	1,390.00	0.00	0.00	26,711.58	0.00	26,711.58
Water	751,994.40	196,438.75	0.00	0.00	156,719.81	0.00	0.00	791,713.34	0.00	791,713.34
Sewage Collection and Disposal	304,171.84	3,980,741.22	0.00	0.00	3,877,099.65	0.00	0.00	407,813.41	0.00	407,813.41
Refuse or Garbage Collection	152,362.87	108,673.01	0.00	0.00	119,392.91	0.00	0.00	141,642.97	0.00	141,642.97
Municipal Liquor Store	104,665.48	636,426.84	0.00	0.00	650,980.27	0.00	0.00	90,112.05	81,398.60	171,510.65
Swimming Pool	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00
SHIP - City projects	(855.95)	250.00	0.00	1,000.00	172.53	0.00	0.00	221.52	0.00	221.52
Memorial Gardens	(20.88)	4,700.00	0.00	0.00	6,100.00	0.00	0.00	(1,420.88)	0.00	(1,420.88)
Loan Pool/EDA	22,681.57	12,897.27	0.00	0.00	687.00	0.00	0.00	34,891.84	20,674.05	55,565.89
City Cemetery	1,552.60	0.00	0.00	0.00	0.00	0.00	0.00	1,552.60	0.00	1,552.60
General Trust - Special Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total :	2,136,358.06	5,603,698.45	0.00	82,171.01	5,998,426.31	2,278.24	82,171.01	1,739,351.96	593,303.90	2,332,655.86

**PROPOSED TWIN VALLEY CITY ORDINANCE – CHAPTER 115
REGISTRATION OF RENTAL UNITS**

Intent

It is declared to be the purpose and intent of this chapter to protect and preserve this city's neighborhoods and the public health, safety, welfare and morals of those who live there. The city council determined that:

1. There are persons residing in rental property in the city engaging in disorderly use which results in a hostile environment for other citizens living close to the rental property;

2. There is currently no city ordinance which provides a formal procedure by which the city can notify a rental property owner or manager of the disorderly use occurring on the property;

3. There is currently no procedure by which the city can require a rental property owner or manager to respond to and resolve the occurrences of disorderly use occurring on his or her rental property and to take administrative action against his or her rental registration certificate or right to obtain a rental registration certificate should he or she fail to do so;

4. The existence of debris or other public nuisances on the exterior premises or in the common areas of rental properties has a detrimental effect upon the city's neighborhoods, the tenants residing in the rental properties, citizens residing in close proximity to the rental properties, and the public health, safety, welfare and morals of those who live there.

Accordingly, it is the intent of this chapter to address the serious and, at times, life threatening problems posed by the occurrence of disorderly use to the health and safety of all city residents in all portions of the city. At the same time, the city council recognizes, acknowledges, and complies with all due process and property rights enjoyed by those who own or manage rental property as well as those who reside in such property. This ordinance represents the city's good faith effort to balance those competing and legitimate interests.

115.01. DEFINITIONS.

For the purpose of this chapter, the following terms shall have the meanings ascribed to them.

APPROPRIATE ACTION shall mean that action which a reasonable rental property owner would take based upon the facts and circumstances of each case so as to prevent a reoccurrence of the disorderly use.

LICENSE shall mean a registration certificate or the right to receive a registration certificate as required by this chapter.

RENTAL PROPERTY OWNER shall mean one who holds the license or who is otherwise obligated to obtain and maintain the license as required by this chapter.

LICENSED PREMISES or **PREMISES** shall mean the property owned, operated, or managed by a rental property owner and shall refer to an individual unit within a multi-unit complex when applicable.

DISORDERLY or **DISORDERLY USE** shall mean that conduct occurring on the Licensed Premises or Premises which violates a provision of this chapter or City Code or State Law.

115.02. REGISTRATION CERTIFICATE REQUIRED.

(A) No owner shall allow another person to occupy, nor shall any person let to another for occupancy, any dwelling or rooming unit in any dwelling, any apartment, manufactured home or similar rental unit without first obtaining a registration certificate as provided in this chapter, or at such time that the registration certificate, or the right to receive such a registration certificate, is suspended or revoked. This registration certificate is also referred to within this chapter as a "rental license" or "license." Any registration certificate obtained pursuant to this section shall be issued in the name of the property owner. In the case of a multiple unit dwelling, a registration certificate issued pursuant to this section includes and applies to both the entire dwelling as well as each individual rental unit within the dwelling. Any suspension

or revocation of the registration certificate or the right to receive a registration certificate may involve the entire dwelling or an individual unit or units within the dwelling.

(B) The occupancy or rental of any dwelling, or any apartment, or rooming unit in any dwelling for which a registration certificate is required, need not be interrupted or suspended for lack of a registration certificate if the same is due to the inability of the city clerk to process the application in a timely manner, or if the owner is in the process of complying with a notice of deficiencies from the city clerk within the period of time authorized by the city clerk.

115.03. APPLICATION FOR REGISTRATION CERTIFICATE.

An application for a registration certification shall be filed by the owner with the city clerk. An application for any dwelling to be converted to a use which would require a registration certificate shall be made and filed with the city clerk at least 30 days prior to such conversion.

115.04. APPLICATION FORMS.

Forms of applications for registration certificate that shall be supplied by the city clerk will be available at City Hall.

115.05. APPLICATIONS.

Each application for registration certificate shall contain the following information:

1. Name, residence address, telephone number, and date of birth of the owner of the dwelling. If the owner is a partnership, the name of the partnership, and the name, residence address, telephone number, and date of birth of the managing partner. If the owner is a corporation, the name and address of the corporation, and the name, address, telephone number, and date of birth of the chief operating officer. If the dwelling is being sold on a contract for deed, the name and address of the contract vendee. Where the word "owner" is used in any part of the city housing code, it shall include all persons as outlined in this section.

2. Name, residence address, telephone number, and date of birth of any agent appointed by the owner to accept service of process and to receive or give receipt for notices.

3. Name, residence address, telephone number, and date of birth of any operator or agent actively involved in maintenance or management of said dwelling.

4. Legal street address of the dwelling.

5. Complete details of the number and kind of units offered for rent, classified as to the type of unit on the application, and the facilities incorporated in such rental units, including updated floor plans for emergency response purposes, as well as an updated list of tenant(s), with such updated floor plans and list of tenant(s) requirements constituting a continuing obligation of the applicant during the registration certificate period.

6. Any person making application for a rental registration certificate must provide proof of identification by the use of a driver's license, state issued identification card, military identification card, or such other identification as is acceptable to the city clerk. The identification provided must set forth the full name and date of birth of the person making the application.

7. An acknowledgment that the applicant has reviewed and understands the provisions of this chapter, intends to abide by the provisions and will include reference to this chapter in any written lease used in renting the property.

115.06. COMPLIANCE WITH THE ZONING.

Every application for registration certificate shall be accompanied by a certificate issued by the city clerk indicating that the proposed use of the dwelling is in compliance with zoning requirements.

115.07. ISSUANCE AND POSTING OF REGISTRATION CERTIFICATE.

Whenever the investigation of an application indicates that the dwellings, apartments, or rooming units offered for rent comply with all provisions of this code, including any provisions of the zoning, building, fire safety, or health ordinances set forth in the city code, the city clerk shall issue a registration certificate. Every registrant of a dwelling, apartment or rooming unit offered for rent shall post the registration certificate in a conspicuous place.

115.08. NOTICE OF VIOLATION.

Whenever the investigation of an application for registration certificate indicates that the dwelling, apartment or rooming unit offered for rent does not comply with the provisions of this code, the city clerk shall serve a notice to the applicant. Additionally, owners of rental property must give notice of outstanding violations under this chapter to purchasers of such property.

115.09. REJECTION OF APPLICATION.

Whenever the investigation of an application for registration certificate indicates that the dwelling, apartment or rooming unit does not comply with the provisions of this code, and from the nature of the violations, the dwelling, apartment or rooming unit cannot be brought up to meet the minimum requirements, the city clerk shall return the application to the applicant stating the reasons for the rejection of the application.

Applications for properties with delinquent utility billing, citations, property taxes or other City fees will be automatically rejected.

115.10. TEMPORARY RENTAL REGISTRATION CERTIFICATES.

The city clerk may issue a temporary rental registration certificate when corrections required following inspection do not constitute a fire, safety or health hazard to the tenants or the general public, and the repairs are not practically feasible as a result of factors beyond the rental property owner's control. Such factors may include climatic conditions or the unavailability of contractors, supplies or materials needed to make the corrections. A temporary rental registration certificate shall be conditioned upon the rental property owner's making the needed corrections with timelines determined by the city clerk and identified on the temporary certificate. The temporary certificate shall expire if the work is not completed, inspected and approved by the city clerk by the date listed thereon.

115.11. APPEALS.

Any applicant whose application for registration certificate, after investigation has been rejected by the city clerk, may request and shall be granted a hearing on the matter before the City Council.

115.12. FAILURE TO REGISTER.

Every person required to register a dwelling, apartment, or rooming unit offered for rent under the provisions of this chapter and who fails to do so, or who allows the property to be occupied when the registration certificate or right to receive such registration certificate is revoked or suspended, shall be guilty of a violation of this code. Each day that a property is rented out without a valid rental registration certificate on file for that property is a separate violation. A violation of this section is a misdemeanor under Minnesota law and is subject to the penalties and provisions of § 10.99.

115.13. CERTIFICATE RENEWAL AND NON-TRANSFERABILITY.

(A) All registration certificates shall expire on January 31st and must be renewed annually. Fees for new registration certificates which take place after January 31st shall be determined by the City Clerk on a prorated basis. All information required by this chapter must be submitted at the time of renewal. Whenever the applicant certifies that no change has been made in a registered dwelling, apartment, or rooming unit, and the registered unit has been reviewed within the preceding 12 months, a renewal

registration certificate may be issued without being reviewed by the City Clerk, provided the owner certifies that the units are in compliance with this code, including any applicable provisions of zoning, building, fire safety, or health ordinances.

(B) Every person who transfers title to property registered under this chapter shall provide the city clerk with the name, residence address, telephone number, and date of the transfer of title to the new owner within 10 days of the date of such transfer. Within 30 days of the date of such transfer, the new owner shall apply for a new registration certificate. In the case of an option contract where the holder of the option is collecting rents and/or is paying on the mortgage to the property while the option remains unexercised, the holder of the option shall be deemed to be the owner of the property for purposes of this section and shall be required to apply for a rental registration certificate in his/her name. The date the option contract is created shall be deemed to be the date the holder of the option becomes the "owner" for purposes of this section.

(C). Registration certificates may not be transferred or assigned.

115.14. SUSPENSION OR REVOCATION OF REGISTRATION CERTIFICATE.

(A) Any registration certificate issued by the city pursuant to the provisions of this chapter may be suspended or revoked upon a finding that the certificate holder, during the term of the certificate, failed to comply with any provision of the City Code, any applicable federal or state statute or administrative rule, or any city ordinance.

(B) No suspension or revocation shall be effective until the rental property owner has been afforded an opportunity for a hearing. Upon a determination that a license or right to obtain such a license may be suspended or revoked or other sanctions may be imposed, a public hearing shall be held before the city council. All parties shall be afforded an opportunity to appear at such hearing after receiving reasonable notice. The notice shall state the time, place, and issues involved. At this hearing, license holders may present evidence of mitigating circumstances that would allow a rental property to retain its license. The city council shall in good faith hear and consider this evidence in making a determination to revoke or suspend the license or right to receive a license, impose civil penalties, or impose other reasonable conditions based upon violations of this chapter. The city council may postpone or discontinue such proceedings if it appears that the licensee has taken appropriate measures that will prevent further instances of disorderly use.

(C) The city council reserves the right to impose any of the following sanctions for violations of this chapter:

1. Suspend the license or right to receive a license for up to 60 days; or
2. Revoke the license or right to receive a license and establish the time period after which an application for a new certificate for the premises may be made; or
3. Impose an administrative fine for each violation found as a result of the hearings; or
4. Impose other reasonable conditions intended to limit future incidents of disorderly use.

(D) Upon expiration of the suspension or revocation period, a license holder shall pay to the city a reinstatement fee as set by City Ordinance.

115.15. FEES.

As provided by M.S. § 462.353, Subd. 4, as it may be amended from time to time, fees may be established as follows:

(A) The Council may in a separate ordinance, or in the Ordinance Establishing Fees and Charges, prescribe fees sufficient to defray the costs incurred in reviewing, investigating, and administering applications for an amendment to the provisions of this chapter and to all official maps, and applications for a permit, or for some other approval required under this chapter.

(B) These fees must be fair, reasonable and proportionate to the actual cost of the service for which the fee is imposed. The city shall adopt management and accounting procedures to ensure that fees are maintained and used only for the purpose for which they are collected.

115.16. CONDUCT ON LICENSED PREMISES.

(A) Any rental property owner shall be responsible to take appropriate action against persons occupying or visiting the licensed premises, whether within a specific unit or within a common area. For purposes of this chapter, the term "persons occupying the premises" shall include tenants as defined in Minn. Stat. § 566.18, and those persons on the licensed premises whose presence the tenant has invited or to which the tenant has acquiesced. Violations of this section, whether occurring within a specific unit, within a common area, or on the exterior of the premises, shall apply to the entire licensed premises.

(B) The following ordinances and statutes are applicable to this section:

- (1) Minnesota Statutes Sections 617.80 through 617.87 regarding public nuisances;
- (2) Minnesota Statutes Sections 617.23 through 617.299 prohibiting obscenity;
- (3) Minnesota Statutes Sections 609.75 through 609.76 prohibiting gambling;
- (4) Minnesota Statutes Sections 152.01 through 152.025 and Section 152.027, Subdivisions 1 and 2, prohibiting the unlawful sale or possession of controlled substances;
- (5) Minnesota Statutes Chapter 340A prohibiting the unlawful sale, use or possession of alcoholic beverages;
- (6) Minnesota Statutes Section 97B.021, 97B.045, 609.66 through 609.67 and 624.712 through 624.716, prohibiting the unlawful possession, transportation, sale, or use of a weapon;
- (7) Minnesota Statutes Section 609.72 prohibiting disorderly conduct;
- (8) Minnesota Statutes Sections 609.221, 609.222, 609.223, 609.2231, and 609.224 prohibiting assaults, except that domestic assaults, as the same are defined by state law, are not included herein; or,
- (9) Title IX, Chapters 90-93 regarding abandoned property, animals, health and safety; nuisances, and Streets and Sidewalks. Nuisance violations shall also constitute a violation of this Section.

(C) Upon determination by the Norman County Sheriff or city clerk that the licensed premises were involved in a disorderly use or public nuisance, the city clerk shall notify the license holder by regular mail of such violation and direct the license holder to take appropriate corrective action to prevent further violations. Notice shall be effective if mailed to the license holder at that person's last known address. The license holder shall submit to the city clerk a written report of appropriate corrective actions taken by the rental property owner within fourteen (14) days of the date the notice was sent. Failure to submit the written report as required herein, or failure to take appropriate corrective actions, shall be a basis for the imposition of a fine and the revocation or suspension of the license or right to receive the license for the entire licensed premises.

(D) If another instance of disorderly use or public nuisance occurs within twelve (12) months of the issuance of a prior notice of violation, the license or right to obtain such license may be revoked or suspended for the entire licensed premises.

(E) No suspension or revocation or other sanctions shall be imposed where a violation involves disorderly use or public nuisance and the license holder has filed an unlawful detainer action with the district court to address the violation. Calls to the sheriff made by rental property owners shall not be considered incidents of disorderly use or public nuisance in the implementation of this chapter. The initiation of an unlawful detainer action shall not be a bar to sanctions, however, unless the action is diligently pursued by the rental property owner. Notice of and a copy of the unlawful detainer action shall be delivered to the city clerk. A determination that the licensed premises have been involved in a disorderly use or public nuisance as described in this chapter shall be made upon a preponderance of the evidence. It shall not be necessary

that criminal charges be brought to support a determination of disorderly use or public nuisance, nor shall the fact of dismissal or acquittal of such a criminal charge operate as a bar to adverse license action under this section.

(F) No suspension or revocation or other sanctions shall be imposed where one or more of the three required disorderly use notices were mailed or delivered to the landlord after the rental property owner has filed an unlawful detainer action with the district court for the particular unit or units identified in the disorderly use notice. Calls to the sheriff made by rental property owners shall not be considered incidents of disorderly use in the implementation of this chapter. The initiation of an unlawful detainer action shall not be a bar to sanctions, however, unless the action is diligently pursued by the rental property owner. Notice of and a copy of the unlawful detainer action shall be delivered to the city clerk. A determination that the licensed premises have been involved in a disorderly use as described in this chapter shall be made upon a preponderance of the evidence. It shall not be necessary that criminal charges be brought to support a determination of disorderly use, nor shall the fact of dismissal or acquittal of such a criminal charge operate as a bar to adverse license action under this section.

(G) This section applies to all leases, whether written or oral, and a landlord may consider any tenant's conduct listed in this chapter to be both a material breach of the lease and grounds for termination in any unlawful detainer action.

(H) This ordinance is not intended to supersede criminal sanctions that may be applied to the individual who violates the statutes and ordinances listed in this chapter.

Penalty, see § 10.99

CITY OF TWIN VALLEY

2026 GENERAL FUND PROPOSED BUDGET

	2025 as of <u>12/5/2025</u>	2025 <u>Budget</u>	2026 Proposed Budget	Percent Change
100: General Fund				
Taxes				
General Property Taxes				
Current Ad Valorem Taxes	\$118,238.84	\$199,972.00	\$199,972.00	0.00
Delinquent Ad Valorem Taxes	\$14,889.56	\$8,000.00	\$10,000.00	25.00
Mobile Home Tax	\$93.68	\$100.00	\$100.00	0.00
Property Tax - Mfg Home DLQ	\$0.00	\$100.00	\$100.00	0.00
Total General Property Taxes	\$133,222.08	\$208,172.00	\$210,172.00	0.96
Penalties And Interest On Delinquent Taxes				
Penalties and Interest on Ad valorem Taxes	\$1,726.47	\$1,000.00	\$1,500.00	50.00
Total Penalties And Interest On Delinquent Taxes	\$1,726.47	\$1,000.00	\$1,500.00	50.00
Licenses And Permits				
Business Licenses And Permits				
Alcoholic Beverages	\$1,150.00	\$2,000.00	\$1,900.00	-5.00
Amusements	\$150.00	\$125.00	\$150.00	20.00
Permits - Retail Tobacco	\$75.00	\$50.00	\$75.00	50.00
Permits - Peddler/Transient	\$25.00	\$100.00	\$100.00	0.00
Total Business Licenses And Permits	\$1,400.00	\$2,275.00	\$2,225.00	-2.20
Non-Business Licenses And Permits				
Building Permits (Excludes surcharge)	\$265.00	\$350.00	\$350.00	0.00
Animal Licenses	\$500.00	\$500.00	\$500.00	0.00
Permits - Fundraiser/Raffle	\$50.00	\$40.00	\$40.00	0.00
Recreational Vehicle Permit	\$680.00	\$600.00	\$700.00	16.67
Total Non-Business Licenses And Permits	\$1,495.00	\$1,490.00	\$1,590.00	6.71
Intergovernmental Revenues (Igr)				
Federal Igr				
Federal Grants and Aids	\$61,902.00	\$0.00	\$0.00	N/A
Total Federal Igr	\$61,902.00	\$0.00	\$0.00	N/A
State Igr				
Local Government Aid	\$182,764.50	\$365,529.00	\$365,953.00	0.12
Police Training Reimbursement	\$0.00	\$0.00	\$0.00	N/A
Small Cities Assistance - Street Maintenance	\$6,027.00	\$25,277.00	\$20,018.00	-20.81
Agricultural Market Value Credit	\$263.89	\$250.00	\$250.00	0.00
State - P.E.R.A. Aid	\$0.00	\$900.00	\$900.00	0.00
State Aid - Police	\$9,239.01	\$0.00	\$0.00	N/A
Total State Igr	\$198,294.40	\$391,956.00	\$387,121.00	-1.23
Igr From Other Local Governmental Units				
County Grants and Aids for Highways	\$1,101.45	\$1,100.00	\$1,100.00	0.00
DNR Grants & Aids - Fire	\$0.00	\$2,500.00	\$2,500.00	0.00
DNR Grant & Aids - Trails	\$21,492.90	\$30,000.00	\$30,000.00	0.00
Intergovernmental Revenues (Igr)				
Igr From Other Local Governmental Units				
MN DOT: Highways, Roads - Snow, Maintenance	\$0.00	\$3,000.00	\$3,000.00	0.00
Total Igr From Other Local Governmental Units	\$22,594.35	\$36,600.00	\$36,600.00	0.00
Charges For Services				
General Government				
Zoning and Subdivision Fees	\$0.00	\$150.00	\$150.00	0.00
Fees - Other General Revenues	\$0.00	\$0.00	\$0.00	N/A
Reimbursements & Adjustments	\$6,416.02	\$1,000.00	\$1,000.00	0.00
Police - Dances,Events	\$0.00	\$0.00	\$0.00	N/A
Discounts-Refunds-Rebates	\$0.00	\$300.00	\$0.00	-100.00

Total General Government	\$6,416.02	\$1,450.00	\$1,150.00	-20.69
Public Safety				
Special Fire Protection Services	\$3,000.00	\$5,000.00	\$3,750.00	-25.00
Fire - Township Contracts	\$17,932.75	\$17,933.00	\$17,933.00	0.00
Rescue - Twp/Aids/Grants	\$1,079.75	\$1,080.00	\$1,080.00	0.00
Rescue - Memorials & Donations	\$2,531.00	\$2,500.00	\$2,500.00	0.00
Rescue - Other Income	\$0.00	\$0.00	\$0.00	N/A
Fire - Other Income	\$0.00	\$6,000.00	\$6,000.00	0.00
Fire - Donations to GF FD	\$2,088.00	\$1,500.00	\$1,500.00	0.00
Fire - Training Reimbursement	\$2,465.00	\$6,000.00	\$6,000.00	0.00
Police - Other Aids & Reimbursements	\$0.00	\$0.00	\$0.00	N/A
Youth - Program Contributions	\$0.00	\$0.00	\$0.00	N/A
Animal Control-Kennel Revenues	\$15.00	\$50.00	\$0.00	-100.00
Total Public Safety	\$29,111.50	\$40,063.00	\$38,763.00	-3.24
Highways And Streets (Road And Bridges)				
Fees - City Service	\$15,006.78	\$16,500.00	\$16,500.00	0.00
Total Highways And Streets (Road And Bridges)	\$15,006.78	\$16,500.00	\$16,500.00	0.00
Health				
Fees - Public Nuisance/Mowing	\$0.00	\$400.00	\$400.00	0.00
Total Health	\$0.00	\$400.00	\$400.00	0.00
Culture And Recreation				
Auditorium Use Fees	\$3,580.00	\$2,000.00	\$3,000.00	50.00
TVCC - Equipment Rental fees	\$40.00	\$200.00	\$200.00	0.00
TVCC - Equipment Sales (old equipment)	\$0.00	\$0.00	\$0.00	N/A
Heiberg Campground	\$2,517.00	\$1,700.00	\$2,500.00	47.06
RV Park	\$7,910.00	\$15,000.00	\$11,000.00	-26.67
Total Culture And Recreation	\$14,047.00	\$18,900.00	\$16,700.00	-11.64
Fines And Forfeits				
Fines And Forfeits				
Fines				
Court Fines	\$1,939.86	\$0.00	\$500.00	N/A
Administrative Fines (Penalties)	\$1,075.00	\$50.00	\$3,000.00	5900.00
Total Fines	\$3,014.86	\$50.00	\$3,500.00	6,900.00
Miscellaneous Revenues				
Investments-New Reserves	\$0.00	\$42,500.00	\$42,500.00	0.00
Interest Earning	\$347.08	\$450.00	\$450.00	0.00
Patronage & Dividend Returns	\$5,545.03	\$1,000.00	\$4,000.00	300.00
Royalties	\$41,633.12	\$49,500.00	\$49,500.00	0.00
Contributions and Donations from Private Sources	\$0.00	\$100.00	\$100.00	0.00
Deposit - Errors and/or Adjustments	-\$0.11	\$0.00	\$0.00	N/A
Wimmer-Deposit/Maint fees	\$500.00	\$600.00	\$600.00	0.00
Wimmer - Short term	\$0.00	\$0.00	\$0.00	N/A
Total Other Miscellaneous Revenues	\$48,025.12	\$94,150.00	\$97,150.00	3.19
Proprietary Fund Revenues				
Liquor Stores - On-Sale				
NSF Collections & Fees	\$175.00	\$120.00	\$150.00	25.00
Total Liquor Stores - On-Sale	\$175.00	\$120.00	\$150.00	25.00
Other Financing Sources				
Sales of General Fixed Assets	\$0.00	\$5,000.00	\$5,000.00	0.00
Compensation for Loss of General Fixed Assets	\$0.00	\$3,000.00	\$3,000.00	0.00
Total Other Other Financing Sources	\$0.00	\$8,000.00	\$8,000.00	0.00
Inter Fund Transfers In				
Transfer From Enterprise Fund	\$0.00	\$0.00	\$0.00	N/A
Transfers - All Accts	\$0.00	\$25,000.00	\$25,000.00	0.00
Total Inter Fund Transfers In	\$0.00	\$25,000.00	\$25,000.00	0.00
Receipts Total	\$536,430.58	\$846,126.00	\$846,521.00	0.05

General Government**Legislative****Council/Town Board**

City Officials	\$6,600.00	\$7,200.00	\$7,200.00	0.00
Transportation: Travel Expense	\$0.00	\$250.00	\$250.00	0.00
Training & Registration	\$0.00	\$250.00	\$250.00	0.00
Insurance-WC/Unemplymnt	\$86.83	\$80.00	\$95.00	18.75
Total Legislative	\$6,686.83	\$7,780.00	\$7,795.00	0.19

Executive**Mayor**

City Officials	\$3,300.00	\$3,600.00	\$3,600.00	0.00
Miscellaneous: Dues and Subscriptions	\$30.00	\$30.00	\$30.00	0.00
Total Executive	\$3,330.00	\$3,630.00	\$3,630.00	0.00

City/Town Clerk**Elections**

Contracted Services	\$6,821.48	\$2,500.00	\$5,000.00	100.00
---------------------	------------	------------	------------	--------

Recording and Reporting

Publishing-General, Other	\$773.50	\$2,000.00	\$1,500.00	-25.00
---------------------------	----------	------------	------------	--------

Advertising/Promotion Expense

Advertising-General ads	\$1,930.00	\$2,000.00	\$2,000.00	0.00
-------------------------	------------	------------	------------	------

Clerk

Wages and Salaries: Full-time Employees-Regular	\$38,926.07	\$46,200.00	\$46,200.00	0.00
Professional Fees	\$0.00	\$40.00	\$40.00	0.00
Transportation: Travel Expense	\$49.00	\$150.00	\$150.00	0.00
Training & Registration	\$0.00	\$300.00	\$300.00	0.00
Miscellaneous: Dues and Subscriptions	\$0.00	\$50.00	\$50.00	0.00

City Hall Expense

Rental Fees	\$174.00	\$500.00	\$750.00	50.00
Communications: Telephone	\$2,367.02	\$2,500.00	\$2,500.00	0.00
Utility Services: Electric Utilities	\$1,240.20	\$1,600.00	\$1,300.00	-18.75
Utility Services: Gas Utilities	\$3,987.00	\$4,000.00	\$4,000.00	0.00
Total City/Town Clerk	\$56,268.27	\$61,840.00	\$63,790.00	3.15

Financial Administration**Office Clerk Expenses**

Wages and Salaries: Full-time Employees-Regular	\$4,888.43	\$5,050.00	\$5,200.00	2.97
Professional Fees	\$0.00	\$40.00	\$40.00	0.00
Transportation: Travel Expense	\$0.00	\$50.00	\$50.00	0.00
Training & Registration	\$0.00	\$50.00	\$50.00	0.00

Accounting Adjustments

Acct/Bank Adjustments	\$0.00	\$50.00	\$50.00	0.00
-----------------------	--------	---------	---------	------

Internal Auditing

Professional Services: Auditing and Accounting Services	\$2,900.00	\$2,900.00	\$4,800.00	65.52
Publishing-Financials	\$1,096.50	\$700.00	\$1,500.00	114.29

Assessing

Contracted Services	\$4,520.00	\$4,550.00	\$4,550.00	0.00
---------------------	------------	------------	------------	------

Purchasing

Operating Supplies (211 through 219)	\$2,238.59	\$2,000.00	\$2,300.00	15.00
Repair and Maintenance Supplies (221 through 229)	\$156.34	\$350.00	\$350.00	0.00
PROFESSIONAL SERVICES (301 through 319)	\$1,585.86	\$2,600.00	\$2,000.00	-23.08
Taxes-Property	\$450.00	\$75.00	\$450.00	500.00
Contracted Services	\$4,061.90	\$5,000.00	\$5,000.00	0.00
Communications: Postage	\$306.72	\$900.00	\$900.00	0.00
Insurance: Property	\$3,057.31	\$3,500.00	\$3,500.00	0.00
Insurance-WC/Unemplymnt	\$391.62	\$700.00	\$700.00	0.00
REPAIRS AND MAINTENANCE - CONTRACTUAL (401 through 409)	\$0.00	\$500.00	\$500.00	0.00
Miscellaneous (431 through 499)	\$0.00	\$100.00	\$100.00	0.00
Miscellaneous: Dues and Subscriptions	\$1,616.50	\$1,000.00	\$2,000.00	100.00
CAPITAL OUTLAY (510 through 599)	\$628.01	\$4,000.00	\$3,000.00	-25.00

Total Financial Administration	\$27,897.78	\$34,115.00	\$37,040.00	8.57
Law				
City/Town Attorney				
Professional Services: Legal Fees	\$2,755.00	\$8,000.00	\$6,000.00	-25.00
Total Law	\$2,755.00	\$8,000.00	\$6,000.00	-25.00
Personnel Administration (44801 through 41899)				
Employer Contributions for Retirement: PERA Contributions	\$7,420.17	\$9,000.00	\$8,500.00	-5.56
Employer Contributions for Retirement: FICA Contributions	\$9,591.36	\$7,360.00	\$11,000.00	49.46
Employer Paid Insurance (131 through 139)	\$13,295.60	\$14,450.00	\$14,450.00	0.00
Unemployment Compensation: Benefit Payments	\$0.00	\$200.00	\$200.00	0.00
Total Other General Government	\$30,307.13	\$31,010.00	\$34,150.00	10.13
Other General Government				
MCTR-Wages & Benefits				
Wages and Salaries: Part-time Employees	\$4,903.77	\$7,500.00	\$5,500.00	-26.67
Total Other General Government	\$4,903.77	\$7,500.00	\$5,500.00	-26.67
Public Safety				
Police				
Police Administration				
Contracted Services	\$119,510.70	\$159,300.00	\$166,500.00	4.52
Communications: Telephone	\$344.66	\$600.00	\$0.00	-100.00
Insurance: Property	\$5,851.56	\$1,700.00	\$2,000.00	17.65
Utility Services: Electric Utilities	\$521.20	\$750.00	\$650.00	-13.33
Utility Services: Gas Utilities	\$1,637.45	\$1,500.00	\$1,500.00	0.00
Total Police	\$127,865.57	\$172,350.00	\$170,650.00	-0.99
Fire				
Fire Administration				
Employer Paid Insurance (131 through 139)	\$249.00	\$265.00	\$265.00	0.00
Operating Supplies (211 through 219)	\$247.47	\$1,000.00	\$1,000.00	0.00
Operating Supplies: Motor Fuels	\$2,279.49	\$1,250.00	\$1,500.00	20.00
Repair and Maintenance Supplies (221 through 229)	\$1,601.50	\$3,000.00	\$3,000.00	0.00
PROFESSIONAL SERVICES (301 through 319)	\$2,564.61	\$3,500.00	\$3,500.00	0.00
Taxes-Property	\$0.00	\$100.00	\$0.00	-100.00
Communications: Radio Units	\$853.50	\$2,500.00	\$2,500.00	0.00
Transportation: Travel Expense	\$289.80	\$250.00	\$300.00	20.00
Insurance: Property	\$1,430.00	\$1,700.00	\$2,200.00	29.41
Insurance-WC/Unemplymnt	\$2,624.09	\$3,000.00	\$3,000.00	0.00
Miscellaneous (431 through 499)	\$0.00	\$100.00	\$100.00	0.00
Miscellaneous: Dues and Subscriptions	\$830.75	\$700.00	\$900.00	28.57
Miscellaneous Employee Appreciation	\$175.45	\$0.00	\$0.00	N/A
Miscellaneous: Community Program Incentives	\$267.52	\$500.00	\$500.00	0.00
Miscellaneous: Donations to Civic Organizations (Bands, etc.)	\$0.00	\$6,000.00	\$6,000.00	0.00
Fire Wages & Benefits				
Wages and Salaries: Part-time Employees	\$533.28	\$1,850.00	\$1,850.00	0.00
Other Pay - FireFighters	\$7,933.06	\$15,000.00	\$12,000.00	-20.00
Fire Training				
Training & Registration	\$2,480.00	\$6,000.00	\$6,000.00	0.00
Fire Outlay				
CAPITAL OUTLAY (510 through 599)	\$7,172.29	\$3,500.00	\$3,500.00	0.00
Interfund Loans	\$0.00	\$0.00	\$10,000.00	N/A
Investments Purchased	\$0.00	\$12,796.00	\$8,000.00	-37.48
Total Fire	\$31,531.81	\$63,011.00	\$66,115.00	4.93
Animal Control				
Animal Control Expenditures				
Operating Supplies (211 through 219)	\$87.95	\$100.00	\$100.00	0.00
REPAIRS AND MAINTENANCE - CONTRACTUAL (401 through 409)	\$0.00	\$100.00	\$100.00	0.00
Total Animal Control	\$87.95	\$200.00	\$200.00	0.00
Public Works				

Highways, Streets And Roadways**Streets-Wages & Benefits**

Wages and Salaries: Full-time Employees-Regular	\$50,471.98	\$56,500.00	\$58,000.00	2.65
---	-------------	-------------	-------------	------

Highways, Streets & Roadways

Uniform Expense	\$983.19	\$600.00	\$1,000.00	66.67
Operating Supplies (211 through 219)	\$660.14	\$500.00	\$500.00	0.00
Operating Supplies: Motor Fuels	\$2,113.76	\$2,500.00	\$2,500.00	0.00
Repair and Maintenance Supplies (221 through 229)	\$678.87	\$2,000.00	\$2,000.00	0.00
Contracted Services	\$1,850.00	\$0.00	\$0.00	N/A
Communications: Telephone	\$744.68	\$800.00	\$800.00	0.00
Transportation: Travel Expense	\$23.28	\$100.00	\$100.00	0.00
Insurance (361 through 369)	\$982.23	\$1,200.00	\$1,200.00	0.00
Insurance-WC/Unemplmnt	\$1,566.46	\$3,000.00	\$2,000.00	-33.33
Utility Services: Electric Utilities	\$328.36	\$500.00	\$500.00	0.00
Utility Services: Gas Utilities	\$1,347.49	\$1,500.00	\$1,500.00	0.00
REPAIRS AND MAINTENANCE - CONTRACTUAL (401 through 409)	\$372.16	\$1,500.00	\$1,000.00	-33.33
CAPITAL OUTLAY (510 through 599)	\$0.00	\$4,500.00	\$4,000.00	-11.11

Unpaved Streets

Contracted Services	\$742.50	\$2,500.00	\$2,500.00	0.00
CAPITAL OUTLAY (510 through 599)	\$100,000.00	\$110,000.00	\$125,000.00	13.64

Ice and Snow Removal

Operating Supplies: Motor Fuels	\$744.80	\$3,000.00	\$3,000.00	0.00
Repair and Maintenance Supplies (221 through 229)	\$228.54	\$1,000.00	\$800.00	-20.00
Contracted Services	\$855.00	\$3,000.00	\$3,000.00	0.00
REPAIRS AND MAINTENANCE - CONTRACTUAL (401 through 409)	\$2,429.00	\$1,000.00	\$1,000.00	0.00
CAPITAL OUTLAY (510 through 599)	\$7,500.00	\$7,500.00	\$6,000.00	-20.00

Road and Bridge Equipment

Insurance: Property	\$1,751.33	\$1,800.00	\$1,800.00	0.00
CAPITAL OUTLAY (510 through 599)	\$11,644.33	\$15,000.00	\$9,530.00	-36.47

Street Lighting

Repair and Maintenance Supplies (221 through 229)	\$59.29	\$0.00	\$0.00	N/A
Insurance: Property	\$1,218.00	\$1,350.00	\$1,350.00	0.00
Utility Services: Electric Utilities	\$14,763.63	\$16,000.00	\$15,000.00	-6.25
REPAIRS AND MAINTENANCE - CONTRACTUAL (401 through 409)	\$0.00	\$200.00	\$200.00	0.00
CAPITAL OUTLAY (510 through 599)	\$2,295.89	\$2,500.00	\$2,500.00	0.00

Total Highways, Streets And Roadways	\$206,354.91	\$240,050.00	\$246,780.00	2.80
--------------------------------------	--------------	--------------	--------------	------

Sanitation**Waste (Refuse) Collection**

Operating Supplies: Motor Fuels	\$520.73	\$1,000.00	\$600.00	-40.00
---------------------------------	----------	------------	----------	--------

Pest Control

Operating Supplies (211 through 219)	\$2,008.00	\$2,800.00	\$2,500.00	-10.71
Operating Supplies: Motor Fuels	\$0.00	\$100.00	\$100.00	0.00
Repair and Maintenance Supplies (221 through 229)	\$9.49	\$0.00	\$0.00	N/A

Total Other Sanitation	\$2,538.22	\$3,900.00	\$3,200.00	-17.95
------------------------	------------	------------	------------	--------

Culture and Recreation**Recreation****Mowing Expense**

Operating Supplies: Motor Fuels	\$1,550.71	\$1,600.00	\$1,600.00	0.00
Repair and Maintenance Supplies (221 through 229)	\$1,139.86	\$2,000.00	\$2,000.00	0.00

Auditoriums

Operating Supplies (211 through 219)	\$2,374.79	\$2,800.00	\$2,800.00	0.00
Repair and Maintenance Supplies (221 through 229)	\$359.92	\$500.00	\$500.00	0.00
Contracted Services	\$311.56	\$0.00	\$0.00	N/A
Communications: Telephone	\$658.43	\$650.00	\$650.00	0.00
Insurance: Property	\$1,710.00	\$1,900.00	\$1,900.00	0.00
Insurance-WC/Unemplmnt	\$919.56	\$1,700.00	\$1,000.00	-41.18
Utility Services: Electric Utilities	\$5,661.66	\$6,500.00	\$6,500.00	0.00
Utility Services: Water	\$0.00	\$10.00	\$16.00	60.00

Utility Services: Refuse Disposal	\$335.33	\$250.00	\$425.00	70.00
REPAIRS AND MAINTENANCE - CONTRACTUAL (401 through 409)	\$1,148.42	\$1,000.00	\$2,000.00	100.00
CAPITAL OUTLAY (510 through 599)	\$3,024.14	\$25,000.00	\$12,000.00	-52.00
Refunds and Reimbursements	\$300.00	\$0.00	\$300.00	N/A
Total Recreation	\$19,494.38	\$43,910.00	\$31,691.00	-27.83
Parks				
Park Areas				
Wages and Salaries: Part-time Employees	\$10,719.84	\$13,000.00	\$13,000.00	0.00
Operating Supplies (211 through 219)	\$13.91	\$0.00	\$0.00	N/A
Operating Supplies: Motor Fuels	\$20.00	\$0.00	\$0.00	N/A
Repair and Maintenance Supplies (221 through 229)	\$2,131.62	\$2,000.00	\$2,200.00	10.00
PROFESSIONAL SERVICES (301 through 319)	\$33.60	\$0.00	\$0.00	N/A
Contracted Services	\$5,691.33	\$5,500.00	\$6,000.00	9.09
Insurance: Property	\$1,931.00	\$2,100.00	\$2,100.00	0.00
Insurance-WC/Unemplmnt	\$573.10	\$700.00	\$700.00	0.00
Utility Services: Electric Utilities	\$4,384.46	\$4,000.00	\$4,200.00	5.00
Utility Services: Gas Utilities	\$789.88	\$650.00	\$800.00	23.08
Utility Services: Refuse Disposal	\$244.74	\$160.00	\$310.00	93.75
CAPITAL OUTLAY (510 through 599)	\$12,552.06	\$4,500.00	\$7,000.00	55.56
Capital Outlay: Buildings and Structures	\$3,500.00	\$4,000.00	\$0.00	-100.00
Forestry and Nursery				
Interfund Transfers	\$21,492.90	\$30,000.00	\$30,000.00	0.00
Total Parks	\$64,078.44	\$66,610.00	\$66,310.00	-0.45
Conservation Of Natural Resources				
Shade Tree Disease Control				
Contracted Services	\$0.00	\$1,500.00	\$1,500.00	0.00
Total Other Conservation Of Natural Resources	\$0.00	\$1,500.00	\$1,500.00	0.00
Urban Redevelopment And Housing				
Public Housing Projects				
Repair and Maintenance Supplies (221 through 229)	\$1,978.13	\$1,500.00	\$2,500.00	66.67
Taxes-Property	\$1,356.00	\$1,100.00	\$1,500.00	36.36
Insurance: Property	\$2,628.00	\$3,000.00	\$3,000.00	0.00
Utility Services: Electric Utilities	\$2,363.42	\$1,500.00	\$1,500.00	0.00
REPAIRS AND MAINTENANCE - CONTRACTUAL (401 through 409)	\$482.42	\$1,500.00	\$1,500.00	0.00
CAPITAL OUTLAY (510 through 599)	\$2,636.25	\$5,000.00	\$5,000.00	0.00
Refunds and Reimbursements	\$185.32	\$300.00	\$300.00	0.00
Total Other Urban Redevelopment And Housing	\$11,629.54	\$13,900.00	\$15,300.00	10.07
Economic Development And Assistance				
Economic Opportunity				
Other Community Projects				
Interfund Transfers	\$0.00	\$20,000.00	\$20,000.00	0.00
Total Economic Opportunity	\$0.00	\$20,000.00	\$20,000.00	0.00
Debt Service				
NSF Charge/Adjmnt				
Acct/Bank Adjustments	\$15.00	\$50.00	\$50.00	0.00
Miscellaneous: Uncollectible Checks	\$32.00	\$50.00	\$50.00	0.00
Total Other Debt Service	\$47.00	\$100.00	\$100.00	0.00
Other Financing Uses				
Purchase of Investments				
Investments Purchased	\$2,278.24	\$42,500.00	\$42,500.00	0.00
Transfer To Governmental Fund				
Interfund Transfers	\$20,000.00	\$0.00	\$0.00	N/A
Total Other Other Financing Uses	\$22,278.24	\$42,500.00	\$42,500.00	0.00
Proprietary Fund Expenses				
Hospital Utilities				
Rescue - Administrative & Operating Expenditures				
Operating Supplies (211 through 219)	\$658.47	\$2,500.00	\$2,500.00	0.00
Operating Supplies: Motor Fuels	\$332.85	\$650.00	\$650.00	0.00

Repair and Maintenance Supplies (221 through 229)	\$0.00	\$500.00	\$500.00	0.00
Taxes-Sales & Use	-\$205.82	\$0.00	\$0.00	N/A
Communications: Telephone	\$280.50	\$0.00	\$0.00	N/A
Communications: Radio Units	\$135.00	\$200.00	\$200.00	0.00
Transportation: Travel Expense	\$0.00	\$200.00	\$200.00	0.00
Training & Registration	\$390.00	\$750.00	\$500.00	-33.33
Insurance: Property	\$645.00	\$700.00	\$700.00	0.00
Insurance-WC/Unemplmnt	\$242.26	\$450.00	\$400.00	-11.11
Utility Services: Electric Utilities	\$1,552.89	\$2,000.00	\$2,000.00	0.00
REPAIRS AND MAINTENANCE - CONTRACTUAL (401 through 409)	\$1,100.86	\$1,500.00	\$1,500.00	0.00
Miscellaneous (431 through 499)	\$0.00	\$50.00	\$50.00	0.00
Miscellaneous: Dues and Subscriptions	\$110.25	\$120.00	\$120.00	0.00
Miscellaneous: Community Program Incentives	\$99.02	\$250.00	\$250.00	0.00
CAPITAL OUTLAY (510 through 599)	\$5,434.97	\$1,000.00	\$1,000.00	0.00
Investments Purchased	\$0.00	\$2,500.00	\$2,500.00	0.00
Rescue - Wages & Benefit Compensation				
Other Pay - Rescue Service	\$5,650.10	\$7,000.00	\$7,000.00	0.00
Total Hospital Utilities	\$16,426.35	\$20,370.00	\$20,070.00	-1.47
Airports				
Airports - Administration and General				
Contracted Services	\$1,343.60	\$1,350.00	\$1,350.00	0.00
Total Airports	\$1,343.60	\$1,350.00	\$1,350.00	0.00
Other				
Miscellaneous Expense-All Funds				
Taxes-Property	\$735.00	\$500.00	\$850.00	70.00
Professional Fees	\$0.00	\$250.00	\$250.00	0.00
Acct/Bank Adjustments	\$0.00	\$50.00	\$50.00	0.00
Insurance (361 through 369)	\$82.00	\$100.00	\$100.00	0.00
Miscellaneous (431 through 499)	\$0.00	\$100.00	\$100.00	0.00
Miscellaneous: Community Program Incentives	\$981.73	\$1,500.00	\$1,500.00	0.00
Total Other	\$1,798.73	\$2,500.00	\$2,850.00	14.00
Disbursements Total	\$637,623.52	\$846,126.00	\$846,521.00	0.05

PROPOSED
CITY OF TWIN VALLEY
WAGE SCALE - FY 2026

COST OF LIVING

	JOB TITLE	2024 TOP PAY 100%	2025				COST OF LIVING		
			START 75%	6 Mo. 80%	12 Mo. 85%	24 Mo. 90%	MAX 100%	3%	2.5%
1	Public Works Superintendent - FT	\$ 31.57	\$ 24.27	\$ 25.89	\$ 27.51	\$ 29.12	\$ 32.36	\$ 33.33	\$ 33.17
2	Public Works Foreman - FT	\$ 25.26	\$ 19.42	\$ 20.71	\$ 22.01	\$ 23.30	\$ 25.89	\$ 26.67	\$ 26.54
5	City Clerk-Treasurer - FT	\$ 29.67	\$ 22.81	\$ 24.33	\$ 25.85	\$ 27.37	\$ 30.41	\$ 31.32	\$ 31.17
6	Utility Clerk - FT	\$ 23.74	\$ 18.25	\$ 19.46	\$ 20.68	\$ 21.90	\$ 24.33	\$ 25.06	\$ 24.94
7	Liquor Store Manager - FT	\$ 27.60	\$ 21.22	\$ 22.63	\$ 24.05	\$ 25.46	\$ 28.29	\$ 29.14	\$ 29.00
8	Liquor Store Asst. Manager - PT	\$ 22.08	\$ 16.97	\$ 18.10	\$ 19.24	\$ 20.37	\$ 22.63	\$ 23.31	\$ 23.20
9	General Labor/Custodian - PFT	\$ 17.05	\$ 13.11	\$ 13.98	\$ 14.86	\$ 15.73	\$ 17.48	\$ 18.00	\$ 17.92
10	Liquor Store Bartender - PT	\$ 15.45	\$ 11.88	\$ 12.67	\$ 13.46	\$ 14.26	\$ 15.84	\$ 16.32	\$ 16.24
17	Community Service Officer - PT	\$ 21.00	\$ 16.14	\$ 17.22	\$ 18.30	\$ 19.37	\$ 21.53	\$ 22.17	\$ 22.06
12	Public Works Employee - PT	\$ 19.42	\$ 14.56	\$ 15.53	\$ 16.50	\$ 17.48	\$ 19.42	\$ 20.00	\$ 19.90
13	Fire Chief - Appointed	1850/YR					1850/yr		
14	Fire/Rescue Personnel - VOL	\$ 12.20					\$ 12.51	\$ 12.88	\$ 12.82
15	Mayor - Elected	3600/yr					3600/yr		
16	City Council - Elected	1800/yr					1800/yr		

2026 City of Twin Valley Fee Schedule

Administration

NSF Check Fee	\$35.00
Delinquent Assessment Fee	\$25.00
Assessment Search, Police Report, Ordinance copies, Utility History	\$10.00
Data Request requiring research/compilation	\$25.00/hr
Notary (per sheet)	\$1.00
Background Check	\$100.00
Filing Fee (elected official)	\$2.00
Mileage Rate	Set by IRS
City Map 8.5 x 11	\$0.25

COPIES

Standard 8.5x11	\$0.25
Legal 11x14	\$0.25
Poster 11x17	\$0.50
Two Sided Sheets	\$0.30
Colored Paper 8.5 x 11	\$0.30
Faxes – send & receive up to 5 sheets	\$2.00
Faxes – per sheet when more than 5 (not including cover)	\$0.50
Certification of Delinquent Utility Accounts / Invoices	\$5.00

Administrative Citation Fees

	Schedule I
RV Park Camping Nightly	\$25.00
RV Park Camping Weekly	\$100.00
Heiberg Camping (per night)	\$15.00
Cemetery Plot	\$150.00
Recreational Vehicle Permit	\$20.00
Nuisance Mowing/Maintenance	\$100.00 (min)

Animal

Pet License	\$10.00
Pet found without current tag	\$15.00
Backyard Chickens Application Fee	\$25.00
Impound Fee	\$25.00/day
Impound Fee – Repeated Violation	\$75.00/day

Business Fees

Tobacco License	\$25.00
Special Event	\$25.00
Peddler/Transient	\$25.00
Mobile Food Unit	\$25.00
Lawful Gambling	\$5.00
Amusements	\$25.00/ea
Bowling/Billiards/Pool Tables	\$25.00

Housing

** Rental Certificate	\$30.00
** Reinstatement Fee	\$30.00

Alcohol

Intoxicating ON -Sale	\$750.00
Intoxicating OFF -Sale	\$100.00
Wine License	\$150.00
3.2% ON -Sale	\$100.00
3.2% OFF -Sale	\$30.00
Sunday Liquor	\$200.00
Special One Day Permit	\$25.00
Consumption/Display (set-ups)	\$120.00

Center Fees

Community Center	\$100.00
Community Center Kitchen Only	\$50.00
Community Center Bar Service	\$200.00
Community Center – Small Event/Meeting (20 or less)	\$25.00
Security Deposit	\$50.00
Table Rental	\$10.00

2026 City of Twin Valley Fee Schedule

Chair Rental	\$1.00
Platform Rental	\$15.00
Picnic Table Rental	\$15.00
Fire and Rescue	
Fire Contract (full township)	\$3820.00
Rescue Contract (full township)	\$230.00
Fire Call – 1 st three hours	\$750.00
Fire Call – Additional hourly rate	\$300.00
Fire Calls less than one (1) hour (reviewed on a case-by-case rate)	TBD
Vehicle Accident	\$500.00
Foam Per Gallon	\$25.00
Wimmer Cabins	
Monthly Rent	\$375.00
Damage Deposit	\$375.00
Short-term Nightly	\$40.00
Short-term Weekly	\$200.00
Land Use – Zoning/Building Permits	
Fences	\$10.00
Small Storage Unit	\$20.00
Additions, Decks, Porches, Patios, etc.	\$25.00
Garages, Shops, Out buildings	\$50.00
Manufactured Home	\$100.00
New Construction, Residential	\$100.00
New Construction, Commercial	\$500.00
Penalty Fee (Project Started without Approval)	\$25.00
Zoning Ordinance—Change Requests	
Zoning Change	\$150.00
Zoning Fine—If construction began prior to approval	\$150.00
Variance/Conditional Use Request	\$150.00
Utility Rates	
New Connection – Water	\$900.00
New Connection – Sewer	\$725.00
Connection Charge (account service fee)	\$50.00
Delinquent Reconnection Charge	\$75.00
** Water Testing Fee (as required by the State of MN)	\$15.22
City Service Fee (snow, mosquito, brush, misc.)	\$4.00
Utility Improvement Fee – Residential	\$4.50
Utility Improvement Fee – Commercial	\$13.50
Late Fee	\$15.00
Meter Base	\$20.00
** Meter Replacement	\$190.00
Afterhours Service Call	\$75.00
WATER	
Base Rate (Residential & Basic Commercial) Usage under 1600	\$39.50
Water Usage per 1000 gallons	\$3.00
Vacancy Rate	\$15.00
Commercial—Large Users under 50,000 gallons	\$150.00
Commercial—Large User per gallon over 50,000	\$2.00/gal
SEWER	
Base Rate	\$39.50
Commercial—Large User	\$75.00
Commercial Large User over 50,000 gallons (water usage)	\$1.00/gal
Vacancy Rate	\$10.00
GARBAGE (Rates set by Fuch's Sanitation)	
City Admin Fee (included in charges)	\$2.50



ADMINISTRATIVE CITATION FEES

City Fee Schedule, Schedule I

Code	Description	1 st Offense	2 nd Offense	3 rd Offense	4 th and Over
50	Garbage and Rubbish	\$15.00	\$30.00	\$45.00	\$100.00
51	Sewer Regulations	\$15.00	\$30.00	\$45.00	\$100.00
52	Water Regulations	\$15.00	\$30.00	\$45.00	\$100.00
53	Storm Water Drainage Utility	\$15.00	\$30.00	\$45.00	\$100.00
71	Parking Regulations	\$25.00	\$50.00	\$75.00	\$100.00
72	Snowmobiles	\$25.00	\$50.00	\$75.00	\$100.00
73	Recreational and Other Vehicles	\$25.00	\$50.00	\$75.00	\$100.00
74	Bicycles, Roller Blades, Roller Skates, Roller Skis, and Skateboards	\$10.00	\$20.00	\$30.00	\$50.00
90	Abandoned Property	\$25.00	\$50.00	\$75.00	\$100.00
91	Animals	\$15.00	\$30.00	\$50.00	\$100.00
	** Impound	\$25.00/day	\$75.00/Day	\$75.00/Day	\$75.00/Day
92	Health and Safety	\$25.00/day	\$50.00/day	\$100.00/day	\$200.00/day
93	Streets and Sidewalks	\$25.00	\$50.00	\$75.00	\$100.00
110	General Licensing Provisions	\$10.00	\$25.00	\$50.00	\$100.00
111	Commercial Amusements	\$10.00	\$25.00	\$50.00	\$100.00
112	Liquor Regulations	\$300.00	\$300.00	\$300.00	\$300.00
113	Peddlers and Solicitors	\$10.00	\$25.00	\$50.00	\$100.00
*115	Registration of Rental Units	\$25.00	\$50.00	\$75.00	\$100.00
116	Regulating Lawful Gambling	\$25.00	\$50.00	\$75.00	\$100.00
117	Garage and Rummage Sales	\$10.00	\$20.00	\$30.00	\$50.00
118	Regulations of Public Dances & Special Events	\$10.00	\$25.00	\$50.00	\$100.00
119	Sexually Oriented Business	\$300.00	\$300.00	\$300.00	\$300.00
130	General Offenses	\$10.00	\$20.00	\$30.00	\$50.00
150	General Provisions	\$10.00	\$25.00	\$50.00	\$100.00
151	Zoning	\$10.00	\$25.00	\$50.00	\$100.00
152	Subdivision Control	\$10.00	\$25.00	\$50.00	\$100.00
153	Anti-Blight Regulations	\$300.00	\$300.00	\$300.00	\$300.00

**CITY OF TWIN VALLEY
2026 BUSINESS LICENSES**

Business Name	License	Permit #	Payment	Approved
Community Coop	Tobacco		\$ 25.00	
Twin Valley Municipal Liquor Store	Tobacco		\$ 25.00	
	Amusement Machines (2)		\$ 50.00	
	Pool Table		\$ 20.00	
	Intoxicating - On Sale		\$ 750.00	
	Intoxicating - Off Sale		\$ 100.00	
	Sunday Liquor		\$ 100.00	
	2AM		\$ 100.00	
You Betcha Bowling	Intoxicating - On Sale		\$ 750.00	
	Amusement Machines (2)		\$ 50.00	
T.V. Riders Club	Fundraiser/Raffle		\$ 5.00	
Zion Lutheran Church	Fundraiser/Raffle		\$ 5.00	
St. William Church	Fundraiser/Raffle		\$ 5.00	
Flom Area Lions	Fundraiser/Raffle		\$ 5.00	
Norman County East School Dist.	Fundraiser/Raffle		\$ 5.00	
NCE Dollars for Scholars	Fundraiser/Raffle		\$ 5.00	
Twin Valley Lions Club	Fundraiser/Raffle		\$ 5.00	
Wild Rice Conservation Club	Fundraiser/Raffle		\$ 5.00	
Twin Valley Fire Department	Fundraiser/Raffle		\$ -	
Twin Valley Community Booster's	Fundraiser/Raffle		\$ 5.00	
Moonshiners Snowmobile Club	Fundraiser/Raffle		\$ 5.00	
Wild Rice Peacemakers	Fundraiser/Raffle		\$ 5.00	
3 Gems Saddle Club	Fundraiser/Raffle		\$ 5.00	
Heritage Center	Fundraiser/Raffle		\$ 5.00	
Twin Valley Trap Team	Fundraiser/Raffle		\$ 5.00	
NCE Post Prom	Fundraiser/Raffle		\$ 5.00	
Trinity Lutheran Church	Fundraiser/Raffle		\$ 5.00	
Norman County East School Dist.	Concession/Booth		\$ 5.00	

PAID

INVESTMENT BALANCES AS OF 12/01/2025

ID	Description	Maturity Date	Int.Rate	Curr. Value
11644a	Community Center Improvements	11/9/2026	3.5	\$ 4,186.32
62868	Community Center Reserves	12/10/2025	3.961	\$ 8,179.51
63012	Community Center Reserves	12/30/2025	3.25	\$ 28,782.40
63113	Community Center Reserves	1/11/2026	3.25	\$ 5,263.81
63111	Community Center Reserves	1/11/2026	3.25	\$ 3,158.29
63995	Community Center Reserves	5/28/2026	3.72	\$ 5,426.33
11755	GF Community Center Improvements	8/13/2026	3.25	\$ 13,680.65
				\$ 68,677.31
11811	EDA Reserves	10/3/2026	3.5	\$ 13,794.20
11812	EDA Reserves	10/3/2026	3.5	\$ 6,879.85
				\$ 20,674.05
63994	Fire Department	5/28/2026	3.72	\$ 10,852.67
63110	Fire Department - Equipment	1/11/2026	3.25	\$ 3,158.29
22109	Fire Department - Truck Fund	6/9/2026	3	\$ 9,283.02
63143	Fire Department - Truck Fund	6/21/2026	3.25	\$ 53,414.02 **
22211	Fire Department Equipment Fund	3/16/2026	3.25	\$ 8,819.00
12423	Fire Department Reserves	4/30/2026	3.72	\$ 29,182.50
63244	Fire Department Reserves	5/27/2026	3.72	\$ 11,055.74
63011	Fire Department Reserves	12/30/2025	3.25	\$ 27,731.77 **
102319	Fire Department Reserves	1/16/2026	3.961	\$ 12,823.70
21932	Fire Department Veh/Equip Fund	5/24/2028	3	\$ 11,492.36
12586	Fire Equipment Fund	9/14/2026	3.25	\$ 1,124.61
12587	Fire Equipment Fund	9/20/2026	3	\$ 1,336.59
				\$ 180,274.27
10375	GF Blight & Beautification	4/25/2026	3.72	\$ 9,873.47
9192	GF Building Improvements	5/14/2026	3.72	\$ 5,647.78
10045	GF Municipal Center Improvements	5/15/2026	3.72	\$ 7,786.94
7528	GF Street Improvements	12/12/2025	3.961	\$ 53,374.36
12422	GF Streets Department Equipment	1/29/2026	3.95	\$ 22,805.84
				\$ 99,488.39
307425471	Liquor Store -Building Improvement Fund	12/31/2025	0.05	\$ 188.84
309607618	Liquor Store Building Improvements	12/31/2025	4.65	\$ 54,857.43
10841	Liquor Store Reserves	5/28/2026	3.25	\$ 11,042.10
11400	Liquor Store Reserves	6/19/2026	3.25	\$ 15,310.23
				\$ 81,398.60
62675	Parks Reserves	4/15/2026	3.72	\$ 11,164.76
63114	Parks Reserves	1/11/2026	3.25	\$ 3,579.39
63245	Parks Reserves	5/27/2026	3.72	\$ 16,583.61
102320	Parks Reserves	1/16/2026	3.961	\$ 3,590.64
				\$ 34,918.40
62714	Public Works Equipment	12/31/2025	3.25	\$ 21,694.08
63112	Public Works Reserves	1/11/2026	3.25	\$ 4,211.04
10984	PW Sewer Project	12/23/2025	3.25	\$ 44,087.63
10043	PW Water Metering	2/27/2026	3.95	\$ 12,359.27
				\$ 82,352.02

63115	Rescue Department - Equipment	1/11/2026	3.25	\$	2,631.90
21925	Rescue Equipment Fund	4/10/2026	3.25	\$	554.86
22121	Rescue Equipment Fund	8/12/2026	3.25	\$	2,117.51
63010	Rescue Fund Reserves	12/30/2025	3.25	\$	5,306.00
63251	Rescue Reserves	5/26/2026	3.72	\$	3,869.51
102322	Rescue Reserves	1/16/2026	3.961	\$	2,564.74
63996	Rescue Squad	5/28/2026	3.72	\$	2,713.16
12501	Rescue Vehicle Fund	6/16/2026	3.25	\$	922.56
12524	Rescue Vehicle Fund	3/14/2026	3.25	\$	970.58
12538	Rescue Vehicle Fund	6/17/2026	3.25	\$	1,073.05
22301	Rescue Vehicle Fund	7/5/2026	3	\$	2,796.99
				\$	25,520.86
			INVESTMENT TOTALS	\$	648,161.33

Invoice

LUNDE BLADE & GRAVEL, LLC

PO BOX 296
 FLOM, MN 56541
 218-567-8578

Date 10/28/2010 Invoice # 361

Bill To

TWIN VALLEY LANES
 PO BOX 94
 TWIN VALLEY MN 56584

P.O. # Terms

WORK/DATE	ITEM	Description	RATE	QTY	AMOUNT
9/29/2010	310SE BACKH...	4 1/2 HRS REPLACED WATER SHUT OFF AND RISER STAND	75.00	4.5	337.50
	LABOR	3 1/2 HRS MAN	35.00	3.5	122.50
	CLAMPS	1 1/4 STAINLESS CLAMPS	1.00	2	2.00T
	MATERIALS	3/4" NIPPLE	9.00	1	9.00T
	3/4" POLY	3/4" POLY WATERLINE	0.55	20	11.00T
		Sales Tax	6.875%		1.51
<p>The day we did this job the city had us come fix the problem, Harold was there and had us do it. I think the city should pay for it. the I haven't got anywhere with the owner. it was at the old Tjon store.</p>					

PLEASE MAKE CHECKS PAYABLE TO: LUNDE BLADE & GRAVEL, LLC

Total \$483.51